

10/16/2019 11:00  
1479mdom

CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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prhisrpt

BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100054	ANDERSON, JOHN										LOC: 1210 ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624658	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000624658	130 POLVAC	8.00	274.27			
12101	5111		1210	1306	000624658	130 POLVAC	8.00	274.27			
12101	5136		1210	1306	000624658	298 POL HO	8.00	420.07			
12101	5145		1210	1306	000624658	438 PAT 10	24.00	68.63			
12101	5154		1210	1306	000624658	463 BIKE O	3.00	5.77			
12101	5154		1210	1306	000624658	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000624658	228 NITE9%	24.00	67.94			
89004	2583		1210	1306	000624658	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000624658	716 POLDET	4.00	204.00			
CHECK 01/04/2018 TOTALS: NET:					1,630.58		122.00	2,731.43		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626159	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000626159	131 POLSIC	24.00	822.82			
12101	5111		1210	1306	000626159	132 POLPER	8.00	274.27			
12101	5136		1210	1306	000626159	298 POL HO	8.00	420.07			
12101	5145		1210	1306	000626159	438 PAT 10	8.00	22.88			
12101	5154		1210	1306	000626159	463 BIKE O	1.00	1.92			
12101	5154		1210	1306	000626159	484 DIVE	1.00	1.92			
12101	5156		1210	1306	000626159	228 NITE9%	8.00	22.65			
CHECK 01/11/2018 TOTALS: NET:					953.28		66.00	1,791.43		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626812	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000626812	131 POLSIC	8.00	274.27			
12101	5145		1210	1306	000626812	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000626812	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000626812	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000626812	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000626812	711 POLDET	11.50	529.00			
CHECK 01/18/2018 TOTALS: NET:					1,072.40		123.50	1,900.38		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628297	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000628297	298 POL HO	8.00	420.07			
12101	5145		1210	1306	000628297	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000628297	463 BIKE O	5.00	9.62			
12101	5154		1210	1306	000628297	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000628297	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000628297	711 POLDET	28.00	1,288.00			
89004	2583		1210	1306	000628297	717 POLICE	2.00	138.00			
CHECK 01/25/2018 TOTALS: NET:					1,963.61		168.00	3,217.44		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000628972	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000628972	130 POLVAC	8.00	274.27			
12101	5131		1210	1306	000628972	210 POL.OT	4.00	210.03			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100054	ANDERSON, JOHN									LOC: 1210 ORG: 12101	
12101	5145		1210	1306	000628972	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000628972	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000628972	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000628972	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000628972	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000628972	717 POLICE	5.00	345.00			
CHECK 02/01/2018	TOTALS:	NET:			1,678.42		137.00	2,662.41		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630471	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000630471	130 POLVAC	8.00	274.27			
12101	5131		1210	1306	000630471	210 POL.OT	4.00	210.03			
12101	5145		1210	1306	000630471	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000630471	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000630471	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000630471	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000630471	711 POLDET	16.00	736.00			
CHECK 02/08/2018	TOTALS:	NET:			1,429.66		132.00	2,317.41		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631204	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000631204	130 POLVAC	8.00	274.27			
12101	5145		1210	1306	000631204	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000631204	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000631204	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000631204	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000631204	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000631204	717 POLICE	1.00	69.00			
CHECK 02/15/2018	TOTALS:	NET:			1,328.79		129.00	2,176.38		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632708	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000632708	130 POLVAC	8.00	274.27			
12101	5145		1210	1306	000632708	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000632708	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000632708	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000632708	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000632708	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000632708	717 POLICE	1.00	69.00			
89004	2583		1210	1306	000632708	724 PEABOD	9.00	621.00			
CHECK 02/22/2018	TOTALS:	NET:			1,772.96		138.00	2,797.38		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633390	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000633390	210 POL.OT	2.50	131.27			
12101	5136		1210	1306	000633390	298 POL HO	8.00	420.07			
12101	5145		1210	1306	000633390	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000633390	463 BIKE O	5.00	9.62			
12101	5154		1210	1306	000633390	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000633390	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000633390	711 POLDET	8.00	368.00			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100054 ANDERSON, JOHN</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000633390	718 POL DE	8.00	418.48			
CHECK 03/01/2018 TOTALS:					NET:		156.50	2,709.19		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634892	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000634892	130 POLVAC	24.00	822.82			
12101	5131		1210	1306	000634892	210 POL.OT	4.00	210.03			
12101	5145		1210	1306	000634892	438 PAT 10	16.00	45.75			
12101	5154		1210	1306	000634892	463 BIKE O	2.00	3.85			
12101	5154		1210	1306	000634892	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000634892	228 NITE9%	16.00	45.29			
89004	2583		1210	1306	000634892	711 POLDET	28.00	1,288.00			
CHECK 03/08/2018 TOTALS:					NET:		108.00	2,869.40		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635554	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000635554	130 POLVAC	8.00	274.27			
12101	5111		1210	1306	000635554	132 POLPER	8.00	274.27			
12101	5145		1210	1306	000635554	438 PAT 10	24.00	68.63			
12101	5154		1210	1306	000635554	463 BIKE O	3.00	5.77			
12101	5154		1210	1306	000635554	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000635554	228 NITE9%	24.00	67.94			
89004	2583		1210	1306	000635554	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000635554	717 POLICE	3.00	207.00			
CHECK 03/15/2018 TOTALS:					NET:		113.00	2,314.36		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637047	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637047	130 POLVAC	8.00	274.27			
12101	5145		1210	1306	000637047	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000637047	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000637047	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000637047	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000637047	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000637047	717 POLICE	2.00	138.00			
CHECK 03/22/2018 TOTALS:					NET:		130.00	2,245.38		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637728	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637728	130 POLVAC	8.00	274.27			
12101	5131		1210	1306	000637728	210 POL.OT	4.00	210.03			
12101	5145		1210	1306	000637728	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000637728	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000637728	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000637728	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000637728	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000637728	717 POLICE	0.50	34.50			
CHECK 03/29/2018 TOTALS:					NET:		132.50	2,351.91		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639237	100 CREGWK	40.00	1,124.52			

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 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100054	ANDERSON, JOHN										LOC: 1210 ORG: 12101
12101	5145		1210	1306	000639237	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000639237	463 BIKE O	5.00	9.62			
12101	5154		1210	1306	000639237	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000639237	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000639237	711 POLDET	16.00	736.00			
CHECK 04/05/2018 TOTALS: NET:					1,265.69		146.00	2,107.37		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639899	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639899	130 POLVAC	8.00	274.27			
12101	5131		1210	1306	000639899	210 POL.OT	4.00	210.03			
12101	5145		1210	1306	000639899	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000639899	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000639899	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000639899	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000639899	711 POLDET	12.00	552.00			
CHECK 04/12/2018 TOTALS: NET:					1,286.92		128.00	2,133.41		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641387	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000641387	131 POLSIC	8.00	274.27			
12101	5131		1210	1306	000641387	210 POL.OT	1.00	52.51			
12101	5145		1210	1306	000641387	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000641387	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000641387	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000641387	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000641387	711 POLDET	16.00	736.00			
CHECK 04/19/2018 TOTALS: NET:					1,308.48		129.00	2,159.89		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642058	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000642058	298 POL HO	8.00	420.07			
12101	5145		1210	1306	000642058	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000642058	463 BIKE O	5.00	9.62			
12101	5154		1210	1306	000642058	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000642058	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000642058	711 POLDET	20.00	920.00			
89004	2583		1210	1306	000642058	717 POLICE	1.00	69.00			
CHECK 04/26/2018 TOTALS: NET:					1,719.68		159.00	2,780.44		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643569	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000643569	130 POLVAC	8.00	274.27			
12101	5131		1210	1306	000643569	210 POL.OT	4.00	210.03			
12101	5145		1210	1306	000643569	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000643569	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000643569	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000643569	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000643569	711 POLDET	24.00	1,104.00			
CHECK 05/03/2018 TOTALS: NET:					1,684.54		140.00	2,685.41		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100054 ANDERSON, JOHN										LOC: 1210 ORG: 12101	
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644258	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000644258	130 POLVAC	8.00	274.27			
12101	5145		1210	1306	000644258	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000644258	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000644258	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000644258	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000644258	711 POLDET	24.00	1,104.00			
CHECK 05/10/2018 TOTALS: NET:							136.00	2,475.38		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646475	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000646475	130 POLVAC	8.00	274.27			
12101	5145		1210	1306	000646475	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000646475	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000646475	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000646475	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000646475	711 POLDET	20.00	920.00			
CHECK 05/17/2018 TOTALS: NET:							132.00	2,291.38		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647175	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000647175	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000647175	463 BIKE O	5.00	9.62			
12101	5154		1210	1306	000647175	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000647175	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000647175	711 POLDET	20.00	920.00			
89004	2583		1210	1306	000647175	717 POLICE	1.00	69.00			
CHECK 05/24/2018 TOTALS: NET:							151.00	2,360.37		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648717	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000648717	130 POLVAC	8.00	274.27			
12101	5111		1210	1306	000648717	131 POLSIC	24.00	822.82			
12101	5145		1210	1306	000648717	438 PAT 10	8.00	22.88			
12101	5154		1210	1306	000648717	463 BIKE O	1.00	1.92			
12101	5154		1210	1306	000648717	484 DIVE	1.00	1.92			
12101	5156		1210	1306	000648717	228 NITE9%	8.00	22.65			
CHECK 05/31/2018 TOTALS: NET:							58.00	1,371.36		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649433	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000649433	130 POLVAC	8.00	274.27			
12101	5131		1210	1306	000649433	210 POL.OT	8.00	420.07			
12101	5136		1210	1306	000649433	298 POL HO	8.00	420.07			
12101	5145		1210	1306	000649433	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000649433	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000649433	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000649433	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000649433	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000649433	715 POLDET	1.00	76.50			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100054 ANDERSON, JOHN</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000649433	716 POLDET	8.00	408.00			
89004	2583		1210	1306	000649433	717 POLICE	1.00	69.00			
CHECK 06/07/2018 TOTALS: NET:							146.00	3,133.02		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651001	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651001	130 POLVAC	8.00	274.27			
12101	5131		1210	1306	000651001	210 POL.OT	14.00	735.12			
12101	5145		1210	1306	000651001	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000651001	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000651001	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000651001	228 NITE9%	32.00	90.59			
CHECK 06/14/2018 TOTALS: NET:							126.00	2,106.50		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651731	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651731	130 POLVAC	8.00	274.27			
12101	5145		1210	1306	000651731	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000651731	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000651731	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000651731	228 NITE9%	32.00	90.59			
CHECK 06/21/2018 TOTALS: NET:							112.00	1,371.38		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653306	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000653306	210 POL.OT	2.00	105.02			
12101	5145		1210	1306	000653306	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000653306	463 BIKE O	5.00	9.62			
12101	5154		1210	1306	000653306	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000653306	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000653306	711 POLDET	8.00	368.00			
CHECK 06/28/2018 TOTALS: NET:							140.00	1,844.39		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654917	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000654917	130 POLVAC	8.00	274.27			
12101	5145		1210	1306	000654917	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000654917	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000654917	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000654917	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000654917	711 POLDET	16.00	736.00			
CHECK 07/05/2018 TOTALS: NET:							128.00	2,107.38		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655653	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000655653	132 POLPER	8.00	274.27			
12101	5136		1210	1306	000655653	298 POL HO	8.00	420.07			
12101	5145		1210	1306	000655653	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000655653	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000655653	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000655653	228 NITE9%	32.00	90.59			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100054	ANDERSON, JOHN									LOC: 1210 ORG: 12101	
89004	2583		1210	1306	000655653	711 POLDET	32.00	1,472.00			
89004	2583		1210	1306	000655653	717 POLICE	0.50	34.50			
CHECK 07/12/2018	TOTALS:	NET:			2,069.98		152.50	3,297.95		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656386	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000656386	130 POLVAC	8.00	274.27			
12101	5111		1210	1306	000656386	130 POLVAC	16.00	548.55			
12101	5145		1210	1306	000656386	438 PAT 10	16.00	45.75			
12101	5154		1210	1306	000656386	463 BIKE O	2.00	3.85			
12101	5154		1210	1306	000656386	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000656386	228 NITE9%	16.00	45.29			
CHECK 07/19/2018	TOTALS:	NET:			644.08		76.00	1,371.37		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657744	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000657744	130 POLVAC	16.00	548.55			
12101	5145		1210	1306	000657744	438 PAT 10	24.00	68.63			
12101	5154		1210	1306	000657744	463 BIKE O	3.00	5.77			
12101	5154		1210	1306	000657744	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000657744	228 NITE9%	24.00	67.94			
89004	2583		1210	1306	000657744	711 POLDET	20.00	920.00			
CHECK 07/26/2018	TOTALS:	NET:			1,383.53		114.00	2,291.37		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658437	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000658437	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000658437	463 BIKE O	5.00	9.62			
12101	5154		1210	1306	000658437	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000658437	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000658437	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000658437	717 POLICE	4.00	276.00			
CHECK 08/02/2018	TOTALS:	NET:			1,449.27		150.00	2,383.37		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659667	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000659667	132 POLPER	8.00	274.27			
12101	5131		1210	1306	000659667	210 POL.OT	4.00	210.03			
12101	5145		1210	1306	000659667	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000659667	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000659667	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000659667	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000659667	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000659667	716 POLDET	8.00	408.00			
89004	2583		1210	1306	000659667	717 POLICE	0.50	34.50			
CHECK 08/09/2018	TOTALS:	NET:			1,586.84		136.50	2,575.91		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660356	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000660356	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000660356	463 BIKE O	5.00	9.62			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100054	ANDERSON, JOHN										LOC: 1210 ORG: 12101
12101	5154		1210	1306	000660356	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000660356	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000660356	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000660356	715 POLDET	4.00	306.00			
89004	2583		1210	1306	000660356	716 POLDET	8.00	408.00			
89004	2583		1210	1306	000660356	717 POLICE	3.00	207.00			
CHECK 08/16/2018 TOTALS: NET:					2,173.06		169.00	3,396.37		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661580	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000661580	130 POLVAC	16.00	548.55			
12101	5111		1210	1306	000661580	130 POLVAC	8.00	274.27			
12101	5145		1210	1306	000661580	438 PAT 10	16.00	45.75			
12101	5154		1210	1306	000661580	463 BIKE O	2.00	3.85			
12101	5154		1210	1306	000661580	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000661580	228 NITE9%	16.00	45.29			
89004	2583		1210	1306	000661580	711 POLDET	16.00	736.00			
CHECK 08/23/2018 TOTALS: NET:					1,243.56		92.00	2,107.37		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662283	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000662283	210 POL.OT	2.00	105.02			
12101	5145		1210	1306	000662283	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000662283	463 BIKE O	5.00	9.62			
12101	5154		1210	1306	000662283	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000662283	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000662283	711 POLDET	21.00	966.00			
89004	2583		1210	1306	000662283	717 POLICE	2.00	138.00			
CHECK 08/30/2018 TOTALS: NET:					1,702.73		155.00	2,580.39		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663401	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000663401	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000663401	463 BIKE O	5.00	9.62			
12101	5154		1210	1306	000663401	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000663401	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000663401	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000663401	717 POLICE	1.50	103.50			
CHECK 09/06/2018 TOTALS: NET:					1,588.95		155.50	2,578.87		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664055	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000664055	130 POLVAC	8.00	274.27			
12101	5136		1210	1306	000664055	298 POL HO	8.00	420.07			
12101	5145		1210	1306	000664055	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000664055	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000664055	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000664055	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000664055	711 POLDET	12.00	552.00			
CHECK 09/13/2018 TOTALS: NET:					1,387.99		132.00	2,343.45		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100054 ANDERSON, JOHN										LOC: 1210 ORG: 12101	
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665278	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000665278	130 POLVAC	8.00	274.27			
12101	5142		1210	1306	000665278	210 POL.OT	10.00	525.08			
12101	5145		1210	1306	000665278	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000665278	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000665278	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000665278	228 NITE9%	32.00	90.59			
CHECK 09/20/2018 TOTALS: NET:							122.00	1,896.46		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666011	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000666011	130 POLVAC	8.00	274.27			
12101	5145		1210	1306	000666011	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000666011	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000666011	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000666011	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000666011	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000666011	717 POLICE	2.00	138.00			
CHECK 09/27/2018 TOTALS: NET:							130.00	2,245.38		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667496	130 POLVAC	32.00	1,097.09			
12101	5111		1210	1306	000667496	130 POLVAC	8.00	274.27			
CHECK 10/04/2018 TOTALS: NET:							40.00	1,371.36		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668216	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000668216	130 POLVAC	24.00	822.82			
12101	5145		1210	1306	000668216	438 PAT 10	16.00	45.75			
12101	5154		1210	1306	000668216	463 BIKE O	2.00	3.85			
12101	5154		1210	1306	000668216	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000668216	228 NITE9%	16.00	45.29			
89004	2583		1210	1306	000668216	711 POLDET	16.00	736.00			
CHECK 10/11/2018 TOTALS: NET:							92.00	2,107.37		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669699	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000669699	130 POLVAC	24.00	822.82			
12101	5111		1210	1306	000669699	132 POLPER	8.00	274.27			
12101	5136		1210	1306	000669699	298 POL HO	8.00	420.07			
12101	5145		1210	1306	000669699	438 PAT 10	8.00	22.88			
12101	5154		1210	1306	000669699	463 BIKE O	1.00	1.92			
12101	5154		1210	1306	000669699	484 DIVE	1.00	1.92			
12101	5156		1210	1306	000669699	228 NITE9%	8.00	22.65			
CHECK 10/18/2018 TOTALS: NET:							66.00	1,791.43		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670416	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000670416	130 POLVAC	8.00	274.27			
12101	5111		1210	1306	000670416	130 POLVAC	8.00	274.27			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100054	ANDERSON, JOHN									LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000670416	210 POL.OT	1.00	52.51			
12101	5145		1210	1306	000670416	438 PAT 10	24.00	68.63			
12101	5154		1210	1306	000670416	463 BIKE O	3.00	5.77			
12101	5154		1210	1306	000670416	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000670416	228 NITE9%	24.00	67.94			
89004	2583		1210	1306	000670416	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000670416	717 POLICE	1.00	69.00			
CHECK 10/25/2018 TOTALS: NET:					1,042.78		104.00	1,860.87		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671904	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000671904	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000671904	463 BIKE O	5.00	9.62			
12101	5154		1210	1306	000671904	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000671904	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000671904	711 POLDET	16.00	736.00			
CHECK 11/01/2018 TOTALS: NET:					1,243.56		146.00	2,107.37		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672615	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000672615	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000672615	463 BIKE O	5.00	9.62			
12101	5154		1210	1306	000672615	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000672615	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000672615	711 POLDET	8.00	368.00			
CHECK 11/08/2018 TOTALS: NET:					943.83		138.00	1,739.37		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674104	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674104	130 POLVAC	8.00	274.27			
12101	5131		1210	1306	000674104	210 POL.OT	9.00	472.57			
12101	5145		1210	1306	000674104	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000674104	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000674104	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000674104	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000674104	711 POLDET	25.00	1,150.00			
CHECK 11/15/2018 TOTALS: NET:					1,885.53		146.00	2,993.95		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674788	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674788	130 POLVAC	8.00	274.27			
12101	5131		1210	1306	000674788	210 POL.OT	4.00	210.03			
12101	5136		1210	1306	000674788	298 POL HO	8.00	420.07			
12101	5142		1210	1306	000674788	210 POL.OT	10.00	525.08			
12101	5145		1210	1306	000674788	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000674788	463 BIKE O	4.00	7.70			
12101	5154		1210	1306	000674788	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000674788	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000674788	711 POLDET	20.00	920.00			
89004	2583		1210	1306	000674788	717 POLICE	1.00	69.00			
CHECK 11/21/2018 TOTALS: NET:					2,301.99		155.00	3,515.56		0.00	0.00

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 CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100054	ANDERSON, JOHN										LOC: 1210 ORG: 12101
CHECK DATE: 11/29/2018											
	12101	5111	1210	1306	000676263	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000676263	131 POLSIC	8.00	274.27			
	12101	5131	1210	1306	000676263	210 POL.OT	4.00	210.03			
	12101	5136	1210	1306	000676263	298 POL HO	8.00	420.07			
	12101	5145	1210	1306	000676263	438 PAT 10	32.00	91.50			
	12101	5154	1210	1306	000676263	463 BIKE O	4.00	7.70			
	12101	5154	1210	1306	000676263	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000676263	228 NITE9%	32.00	90.59			
	89004	2583	1210	1306	000676263	711 POLDET	13.00	598.00			
CHECK 11/29/2018 TOTALS: NET:							137.00	2,599.48		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1210	1306	000676944	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000676944	132 POLPER	8.00	274.27			
	12101	5145	1210	1306	000676944	438 PAT 10	32.00	91.50			
	12101	5153	1210	1306	000676944	436 POLSMV	0.00	4,600.00			
	12101	5154	1210	1306	000676944	463 BIKE O	4.00	7.70			
	12101	5154	1210	1306	000676944	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000676944	228 NITE9%	32.00	90.59			
CHECK 12/06/2018 TOTALS: NET:							112.00	5,971.38		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1210	1306	000678405	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000678405	210 POL.OT	14.00	735.12			
	12101	5141	1210	1306	000678405	604 POLICE	0.00	1,500.00			
	12101	5145	1210	1306	000678405	438 PAT 10	40.00	114.38			
	12101	5154	1210	1306	000678405	463 BIKE O	5.00	9.62			
	12101	5154	1210	1306	000678405	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000678405	228 NITE9%	40.00	113.23			
	89004	2583	1210	1306	000678405	711 POLDET	16.00	736.00			
CHECK 12/13/2018 TOTALS: NET:							160.00	4,342.49		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1210	1306	000679091	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000679091	130 POLVAC	8.00	274.27			
	12101	5136	1210	1306	000679091	299 POL HO	8.00	280.04			
	12101	5145	1210	1306	000679091	438 PAT 10	32.00	91.50			
	12101	5154	1210	1306	000679091	463 BIKE O	4.00	7.70			
	12101	5154	1210	1306	000679091	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000679091	228 NITE9%	32.00	90.59			
	89004	2583	1210	1306	000679091	711 POLDET	16.00	736.00			
CHECK 12/20/2018 TOTALS: NET:							136.00	2,387.42		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680545	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000680545	210 POL.OT	24.00	1,260.20			
	12101	5136	1210	1306	000680545	299 POL HO	8.00	280.04			
	12101	5145	1210	1306	000680545	438 PAT 10	40.00	114.38			
	12101	5154	1210	1306	000680545	463 BIKE O	5.00	9.62			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100054	ANDERSON, JOHN									LOC: 1210	ORG: 12101
12101	5154		1210	1306	000680545	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000680545	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000680545	711 POLDET	8.00	368.00			
CHECK 12/27/2018	TOTALS:	NET:			2,144.34		170.00	3,279.61		0.00	0.00
EMPLOYEE 100054	TOTALS:	NET:			78,082.56		6,673.00	128,148.10		0.00	0.00
103511	ANDRUS, SEAN									LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624659	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000624659	298 POL HO	8.00	370.86			
12101	5154		1210	1306	000624659	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000624659	228 NITE9%	40.00	102.07			
CHECK 01/04/2018	TOTALS:	NET:			1,153.79		93.00	1,607.07		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626160	413 POL111	40.00	1,124.52			
12101	5136		1210	1306	000626160	298 POL HO	8.00	370.86			
12101	5154		1210	1306	000626160	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000626160	228 NITE9%	40.00	102.07			
CHECK 01/11/2018	TOTALS:	NET:			1,384.90		93.00	1,607.07		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626813	413 POL111	40.00	1,236.19			
CHECK 01/18/2018	TOTALS:	NET:			1,092.74		40.00	1,236.19		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628298	413 POL111	40.00	1,236.19			
12101	5136		1210	1306	000628298	317 POL11F	8.00	376.52			
CHECK 01/25/2018	TOTALS:	NET:			1,427.85		48.00	1,612.71		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000628973	413 POL111	40.00	1,236.19			
12101	5131		1210	1306	000628973	210 POL.OT	7.00	329.07			
CHECK 02/01/2018	TOTALS:	NET:			1,406.85		47.00	1,565.26		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630472	413 POL111	40.00	1,236.19			
CHECK 02/08/2018	TOTALS:	NET:			1,090.74		40.00	1,236.19		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631205	413 POL111	40.00	1,236.19			
CHECK 02/15/2018	TOTALS:	NET:			1,090.74		40.00	1,236.19		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632709	413 POL111	40.00	1,236.19			
CHECK 02/22/2018	TOTALS:	NET:			1,090.74		40.00	1,236.19		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633391	413 POL111	40.00	1,236.16			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103511	ANDRUS, SEAN									LOC: 1210 ORG: 12101	
12101	5136		1210	1306	000633391	317 POL11F	8.00	376.05			
CHECK 03/01/2018	TOTALS:		NET:		1,425.40		48.00	1,612.21		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634893	413 POL111	40.00	1,236.19			
CHECK 03/08/2018	TOTALS:		NET:		1,090.74		40.00	1,236.19		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635555	413 POL111	40.00	1,236.19			
CHECK 03/15/2018	TOTALS:		NET:		1,090.74		40.00	1,236.19		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637048	413 POL111	40.00	1,236.19			
CHECK 03/22/2018	TOTALS:		NET:		1,090.74		40.00	1,236.19		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637729	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000637729	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000637729	228 NITE9%	40.00	102.07			
CHECK 03/29/2018	TOTALS:		NET:		914.47		85.00	1,236.21		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639238	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000639238	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000639238	228 NITE9%	40.00	102.07			
CHECK 04/05/2018	TOTALS:		NET:		913.47		85.00	1,236.21		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639900	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639900	132 POLPER	8.00	247.24			
12101	5154		1210	1306	000639900	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000639900	228 NITE9%	32.00	81.66			
CHECK 04/12/2018	TOTALS:		NET:		907.36		76.00	1,236.22		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641388	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000641388	132 POLPER	8.00	247.24			
12101	5154		1210	1306	000641388	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000641388	228 NITE9%	32.00	81.66			
CHECK 04/19/2018	TOTALS:		NET:		906.22		76.00	1,236.22		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642059	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000642059	132 POLPER	8.00	247.24			
12101	5136		1210	1306	000642059	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000642059	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000642059	228 NITE9%	32.00	81.66			
CHECK 04/26/2018	TOTALS:		NET:		1,176.12		84.00	1,612.28		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643570	100 CREGWK	40.00	1,124.52			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103511	ANDRUS, SEAN									LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000643570	210 POL.OT	13.00	611.09			
12101	5154		1210	1306	000643570	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000643570	228 NITE9%	40.00	102.07			
CHECK 05/03/2018 TOTALS: NET:					1,403.21		98.00	1,847.30		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644259	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000644259	130 POLVAC	8.00	247.24			
12101	5154		1210	1306	000644259	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000644259	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000644259	711 POLDET	16.00	736.00			
CHECK 05/10/2018 TOTALS: NET:					1,492.47		92.00	1,972.22		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646476	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000646476	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000646476	210 POL.OT	7.00	329.05			
12101	5154		1210	1306	000646476	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000646476	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000646476	711 POLDET	8.00	368.00			
CHECK 05/17/2018 TOTALS: NET:					1,464.65		91.00	1,933.27		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647176	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000647176	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000647176	210 POL.OT	7.00	329.05			
12101	5154		1210	1306	000647176	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000647176	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000647176	711 POLDET	8.00	368.00			
CHECK 05/24/2018 TOTALS: NET:					1,464.65		91.00	1,933.27		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648718	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000648718	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000648718	210 POL.OT	10.00	470.07			
12101	5154		1210	1306	000648718	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000648718	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000648718	711 POLDET	8.00	368.00			
CHECK 05/31/2018 TOTALS: NET:					1,566.40		94.00	2,074.29		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649434	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000649434	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000649434	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000649434	228 NITE9%	40.00	102.07			
CHECK 06/07/2018 TOTALS: NET:					1,176.12		93.00	1,612.27		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651002	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000651002	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000651002	228 NITE9%	40.00	102.07			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103511	ANDRUS, SEAN									LOC: 1210 ORG: 12101	
89004	2583		1210	1306	000651002	711 POLDET	12.00	552.00			
CHECK 06/14/2018	TOTALS:		NET:		1,355.82		97.00	1,788.21		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651732	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651732	134 POLJUR	8.00	247.24			
12101	5154		1210	1306	000651732	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000651732	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000651732	711 POLDET	8.00	368.00			
CHECK 06/21/2018	TOTALS:		NET:		1,205.96		84.00	1,604.22		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653307	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000653307	210 POL.OT	6.50	305.55			
12101	5154		1210	1306	000653307	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000653307	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000653307	711 POLDET	8.00	368.00			
CHECK 06/28/2018	TOTALS:		NET:		1,447.85		99.50	1,909.76		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654918	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000654918	130 POLVAC	16.00	494.48			
12101	5111		1210	1306	000654918	130 POLVAC	8.00	247.24			
12101	5111		1210	1306	000654918	133 POLBER	8.00	247.24			
12101	5131		1210	1306	000654918	210 POL.OT	13.00	611.09			
12101	5154		1210	1306	000654918	484 DIVE	1.00	1.92			
12101	5156		1210	1306	000654918	228 NITE9%	8.00	20.41			
89004	2583		1210	1306	000654918	711 POLDET	8.00	368.00			
CHECK 07/05/2018	TOTALS:		NET:		1,666.15		70.00	2,215.28		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655654	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000655654	133 POLBER	24.00	741.73			
12101	5131		1210	1306	000655654	210 POL.OT	4.00	188.03			
12101	5136		1210	1306	000655654	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000655654	484 DIVE	2.00	3.85			
12101	5154		1210	1306	000655654	640 CANINE	0.00	500.00			
12101	5156		1210	1306	000655654	228 NITE9%	16.00	40.83			
CHECK 07/12/2018	TOTALS:		NET:		1,651.73		70.00	2,300.31		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656387	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000656387	133 POLBER	8.00	247.24			
12101	5154		1210	1306	000656387	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000656387	228 NITE9%	32.00	81.66			
CHECK 07/19/2018	TOTALS:		NET:		906.22		76.00	1,236.22		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657745	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000657745	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000657745	228 NITE9%	40.00	102.07			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103511	ANDRUS, SEAN									LOC: 1210 ORG: 12101	
89004	2583		1210	1306	000657745	711 POLDET	8.00	368.00			
CHECK 07/26/2018	TOTALS:	NET:			1,205.95		93.00	1,604.21		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658438	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000658438	131 POLSIC	16.00	494.48			
12101	5154		1210	1306	000658438	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000658438	228 NITE9%	24.00	61.24			
89004	2583		1210	1306	000658438	711 POLDET	8.00	368.00			
CHECK 08/02/2018	TOTALS:	NET:			1,205.94		75.00	1,604.20		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659668	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000659668	210 POL.OT	11.00	517.08			
12101	5154		1210	1306	000659668	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000659668	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000659668	711 POLDET	8.00	368.00			
CHECK 08/09/2018	TOTALS:	NET:			1,598.98		104.00	2,121.29		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660357	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000660357	132 POLPER	8.00	247.24			
12101	5154		1210	1306	000660357	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000660357	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000660357	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000660357	717 POLICE	0.50	34.50			
CHECK 08/16/2018	TOTALS:	NET:			1,234.06		84.50	1,638.72		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661581	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000661581	210 POL.OT	4.00	188.03			
12101	5154		1210	1306	000661581	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000661581	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000661581	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000661581	717 POLICE	2.50	172.50			
CHECK 08/23/2018	TOTALS:	NET:			1,487.12		99.50	1,964.74		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662284	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000662284	210 POL.OT	4.00	188.03			
12101	5154		1210	1306	000662284	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000662284	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000662284	711 POLDET	8.00	368.00			
CHECK 08/30/2018	TOTALS:	NET:			1,360.10		97.00	1,792.24		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663402	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000663402	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000663402	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000663402	711 POLDET	16.00	736.00			
CHECK 09/06/2018	TOTALS:	NET:			1,492.46		101.00	1,972.21		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103511	ANDRUS, SEAN									LOC: 1210 ORG: 12101	
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664056	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000664056	298 POL HO	8.00	376.06			
	12101	5154	1210	1306	000664056	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000664056	228 NITE9%	40.00	102.07			
CHECK 09/13/2018 TOTALS: NET:					1,176.12		93.00	1,612.27		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665279	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000665279	130 POLVAC	8.00	247.24			
	12101	5131	1210	1306	000665279	210 POL.OT	7.00	329.05			
	12101	5154	1210	1306	000665279	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000665279	228 NITE9%	32.00	81.66			
CHECK 09/20/2018 TOTALS: NET:					1,174.23		83.00	1,565.27		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666012	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000666012	130 POLVAC	8.00	247.24			
	12101	5111	1210	1306	000666012	131 POLSIC	8.00	247.24			
	12101	5131	1210	1306	000666012	210 POL.OT	1.50	70.51			
	12101	5154	1210	1306	000666012	484 DIVE	3.00	5.77			
	12101	5156	1210	1306	000666012	228 NITE9%	24.00	61.24			
	89004	2583	1210	1306	000666012	711 POLDET	15.00	690.00			
CHECK 09/27/2018 TOTALS: NET:					1,509.97		83.50	1,996.71		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667497	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000667497	130 POLVAC	8.00	247.24			
	12101	5154	1210	1306	000667497	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000667497	228 NITE9%	32.00	81.66			
	89004	2583	1210	1306	000667497	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000667497	717 POLICE	2.00	138.00			
CHECK 10/04/2018 TOTALS: NET:					1,591.07		94.00	2,110.22		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668217	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000668217	130 POLVAC	8.00	247.24			
	12101	5154	1210	1306	000668217	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000668217	228 NITE9%	32.00	81.66			
	89004	2583	1210	1306	000668217	711 POLDET	6.00	276.00			
CHECK 10/11/2018 TOTALS: NET:					1,131.02		82.00	1,512.22		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669700	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000669700	130 POLVAC	8.00	247.24			
	12101	5131	1210	1306	000669700	210 POL.OT	8.00	376.06			
	12101	5136	1210	1306	000669700	298 POL HO	8.00	376.06			
	12101	5154	1210	1306	000669700	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000669700	228 NITE9%	32.00	81.66			
	89004	2583	1210	1306	000669700	711 POLDET	12.00	552.00			

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103511	ANDRUS, SEAN										
CHECK	10/18/2018	TOTALS:	NET:		1,866.13		104.00	2,540.34		LOC: 1210	ORG: 12101
										0.00	0.00
CHECK	DATE: 10/25/2018										
12101	5111		1210	1306	000670417	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000670417	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000670417	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000670417	711 POLDET	4.00	184.00			
CHECK	10/25/2018	TOTALS:	NET:		1,056.08		89.00	1,420.21		0.00	0.00
CHECK	DATE: 11/01/2018										
12101	5111		1210	1306	000671905	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000671905	131 POLSIC	16.00	494.48			
12101	5131		1210	1306	000671905	210 POL.OT	16.00	752.12			
12101	5154		1210	1306	000671905	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000671905	228 NITE9%	24.00	61.24			
89004	2583		1210	1306	000671905	711 POLDET	8.00	368.00			
CHECK	11/01/2018	TOTALS:	NET:		1,766.91		91.00	2,356.32		0.00	0.00
CHECK	DATE: 11/08/2018										
12101	5111		1210	1306	000672616	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000672616	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000672616	210 POL.OT	12.00	564.09			
12101	5154		1210	1306	000672616	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000672616	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000672616	711 POLDET	16.00	736.00			
CHECK	11/08/2018	TOTALS:	NET:		1,895.51		104.00	2,536.31		0.00	0.00
CHECK	DATE: 11/15/2018										
12101	5111		1210	1306	000674105	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674105	210 POL.OT	5.00	235.04			
12101	5154		1210	1306	000674105	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000674105	228 NITE9%	40.00	102.07			
CHECK	11/15/2018	TOTALS:	NET:		1,097.65		90.00	1,471.25		0.00	0.00
CHECK	DATE: 11/21/2018										
12101	5111		1210	1306	000674789	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674789	210 POL.OT	14.00	658.10			
12101	5136		1210	1306	000674789	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000674789	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000674789	228 NITE9%	40.00	102.07			
CHECK	11/21/2018	TOTALS:	NET:		1,673.25		107.00	2,270.37		0.00	0.00
CHECK	DATE: 11/29/2018										
12101	5111		1210	1306	000676264	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000676264	131 POLSIC	32.00	988.97			
12101	5136		1210	1306	000676264	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000676264	484 DIVE	1.00	1.92			
12101	5156		1210	1306	000676264	228 NITE9%	8.00	20.41			
CHECK	11/29/2018	TOTALS:	NET:		1,177.11		57.00	1,612.26		0.00	0.00
CHECK	DATE: 12/06/2018										

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103511	ANDRUS, SEAN									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000676945	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000676945	131 POLSIC	32.00	988.97			
12101	5153		1210	1306	000676945	436 POLSMV	0.00	2,400.00			
12101	5154		1210	1306	000676945	484 DIVE	1.00	1.92			
12101	5156		1210	1306	000676945	228 NITE9%	8.00	20.41			
89004	2583		1210	1306	000676945	711 POLDET	4.00	184.00			
CHECK 12/06/2018	TOTALS:	NET:			2,606.30		53.00	3,820.20		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678406	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000678406	130 POLVAC	8.00	247.24			
12101	5141		1210	1306	000678406	604 POLICE	0.00	900.00			
12101	5154		1210	1306	000678406	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000678406	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000678406	711 POLDET	16.00	736.00			
CHECK 12/13/2018	TOTALS:	NET:			2,058.30		92.00	2,872.22		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679092	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000679092	130 POLVAC	8.00	247.24			
12101	5136		1210	1306	000679092	299 POL HO	8.00	250.70			
12101	5154		1210	1306	000679092	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000679092	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000679092	711 POLDET	8.00	368.00			
CHECK 12/20/2018	TOTALS:	NET:			1,385.88		92.00	1,854.92		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680546	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000680546	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000680546	210 POL.OT	7.00	329.05			
12101	5136		1210	1306	000680546	299 POL HO	8.00	250.70			
12101	5154		1210	1306	000680546	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000680546	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000680546	711 POLDET	8.00	368.00			
CHECK 12/27/2018	TOTALS:	NET:			1,622.26		99.00	2,183.97		0.00	0.00
EMPLOYEE 103511	TOTALS:	NET:			70,427.24		4,138.00	92,074.08		0.00	0.00
103293	ARUNDEL, RYAN									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624660	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000624660	130 POLVAC	8.00	245.15			
12101	5136		1210	1306	000624660	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000624660	228 NITE9%	32.00	80.97			
CHECK 01/04/2018	TOTALS:	NET:			998.06		80.00	1,598.65		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626161	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000626161	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000626161	228 NITE9%	40.00	101.21			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103293 ARUNDEL, RYAN</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK	01/11/2018	TOTALS:	NET:		998.06		88.00	1,598.64		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626814	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000626814	228 NITE9%	40.00	101.21			
CHECK	01/18/2018	TOTALS:	NET:		771.19		80.00	1,225.73		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628299	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000628299	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000628299	228 NITE9%	40.00	101.21			
CHECK	01/25/2018	TOTALS:	NET:		998.06		88.00	1,598.64		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000628974	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000628974	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000628974	228 NITE9%	40.00	101.21			
CHECK	02/01/2018	TOTALS:	NET:		935.94		84.00	1,412.19		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630473	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000630473	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000630473	228 NITE9%	40.00	101.21			
CHECK	02/08/2018	TOTALS:	NET:		933.94		84.00	1,412.19		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631206	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000631206	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000631206	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000631206	228 NITE9%	32.00	80.97			
CHECK	02/15/2018	TOTALS:	NET:		933.94		76.00	1,412.20		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632710	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000632710	132 POLPER	8.00	245.15			
12101	5131		1210	1306	000632710	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000632710	228 NITE9%	32.00	80.97			
CHECK	02/22/2018	TOTALS:	NET:		933.94		76.00	1,412.20		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633392	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633392	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000633392	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000633392	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000633392	717 POLICE	2.50	172.50			
CHECK	03/01/2018	TOTALS:	NET:		1,419.26		98.50	2,139.14		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634894	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000634894	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000634894	228 NITE9%	32.00	80.97			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103293 ARUNDEL, RYAN</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK	03/08/2018	TOTALS:	NET:		800.59		72.00	1,225.74		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635556	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000635556	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000635556	228 NITE9%	40.00	101.21			
CHECK	03/15/2018	TOTALS:	NET:		933.94		84.00	1,412.19		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637049	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637049	131 POLSIC	8.00	245.15			
12101	5131		1210	1306	000637049	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000637049	228 NITE9%	32.00	80.97			
CHECK	03/22/2018	TOTALS:	NET:		933.94		76.00	1,412.20		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637730	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000637730	228 NITE9%	40.00	101.21			
CHECK	03/29/2018	TOTALS:	NET:		791.26		80.00	1,225.73		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639239	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639239	132 POLPER	8.00	245.15			
12101	5156		1210	1306	000639239	228 NITE9%	32.00	80.97			
CHECK	04/05/2018	TOTALS:	NET:		775.17		72.00	1,225.74		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639901	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000639901	228 NITE9%	40.00	101.21			
CHECK	04/12/2018	TOTALS:	NET:		775.16		80.00	1,225.73		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641389	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000641389	210 POL.OT	7.50	349.61			
12101	5156		1210	1306	000641389	228 NITE9%	40.00	101.21			
CHECK	04/19/2018	TOTALS:	NET:		1,024.95		87.50	1,575.34		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642060	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000642060	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000642060	210 POL.OT	4.00	186.46			
12101	5136		1210	1306	000642060	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000642060	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000642060	711 POLDET	8.00	368.00			
CHECK	04/26/2018	TOTALS:	NET:		1,401.28		92.00	2,153.11		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643571	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000643571	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000643571	228 NITE9%	40.00	101.21			
CHECK	05/03/2018	TOTALS:	NET:		908.38		84.00	1,412.19		0.00	0.00

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103293	ARUNDEL, RYAN									LOC: 1210 ORG: 12101	
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644260	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000644260	130 POLVAC	8.00	245.15			
	12101	5111	1210	1306	000644260	131 POLSIC	8.00	245.15			
	12101	5156	1210	1306	000644260	228 NITE9%	24.00	60.72			
CHECK 05/10/2018	TOTALS: NET:				775.16		64.00	1,225.73		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646477	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000646477	210 POL.OT	2.50	116.54			
	12101	5156	1210	1306	000646477	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000646477	711 POLDET	8.00	368.00			
CHECK 05/17/2018	TOTALS: NET:				1,121.36		90.50	1,710.27		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647177	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000647177	130 POLVAC	8.00	245.15			
	12101	5131	1210	1306	000647177	210 POL.OT	11.00	512.75			
	12101	5156	1210	1306	000647177	228 NITE9%	32.00	80.97			
CHECK 05/24/2018	TOTALS: NET:				1,141.52		83.00	1,738.49		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648719	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000648719	210 POL.OT	17.00	792.44			
	12101	5156	1210	1306	000648719	228 NITE9%	40.00	101.21			
CHECK 05/31/2018	TOTALS: NET:				1,349.59		97.00	2,018.17		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649435	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000649435	132 POLPER	8.00	245.15			
	12101	5136	1210	1306	000649435	298 POL HO	8.00	372.91			
	12101	5156	1210	1306	000649435	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000649435	711 POLDET	8.00	368.00			
CHECK 06/07/2018	TOTALS: NET:				1,271.78		88.00	1,966.65		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651003	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000651003	210 POL.OT	6.00	279.68			
	12101	5156	1210	1306	000651003	228 NITE9%	40.00	101.21			
CHECK 06/14/2018	TOTALS: NET:				974.99		86.00	1,505.41		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651733	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000651733	130 POLVAC	8.00	245.15			
	12101	5131	1210	1306	000651733	210 POL.OT	8.00	372.91			
	12101	5156	1210	1306	000651733	228 NITE9%	32.00	80.97			
CHECK 06/21/2018	TOTALS: NET:				1,041.60		80.00	1,598.65		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653308	100 CREGWK	40.00	1,124.52			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103293	ARUNDEL, RYAN									LOC: 1210 ORG: 12101	
12101	5145		1210	1306	000653308	645 EDU PD	0.00	2,500.00			
12101	5156		1210	1306	000653308	228 NITE9%	40.00	101.21			
CHECK 06/28/2018	TOTALS:	NET:			2,305.90		80.00	3,725.73		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654919	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000654919	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000654919	711 POLDET	8.00	368.00			
CHECK 07/05/2018	TOTALS:	NET:			1,038.09		88.00	1,593.73		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655655	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000655655	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000655655	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000655655	210 POL.OT	1.50	69.92			
12101	5136		1210	1306	000655655	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000655655	228 NITE9%	24.00	60.72			
CHECK 07/12/2018	TOTALS:	NET:			1,059.58		73.50	1,668.56		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656388	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000656388	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000656388	210 POL.OT	12.00	559.37			
12101	5156		1210	1306	000656388	228 NITE9%	32.00	80.97			
CHECK 07/19/2018	TOTALS:	NET:			1,174.83		84.00	1,785.11		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657746	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000657746	130 POLVAC	32.00	980.58			
12101	5156		1210	1306	000657746	228 NITE9%	8.00	20.24			
CHECK 07/26/2018	TOTALS:	NET:			775.16		48.00	1,225.72		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658439	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000658439	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000658439	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000658439	711 POLDET	8.00	368.00			
CHECK 08/02/2018	TOTALS:	NET:			1,171.32		92.00	1,780.19		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659669	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000659669	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000659669	711 POLDET	16.00	736.00			
CHECK 08/09/2018	TOTALS:	NET:			1,299.53		96.00	1,961.73		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660358	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000660358	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000660358	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000660358	711 POLDET	8.00	368.00			
CHECK 08/16/2018	TOTALS:	NET:			1,171.32		92.00	1,780.19		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103293 ARUNDEL, RYAN										LOC: 1210 ORG: 12101	
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661582	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000661582	130 POLVAC	8.00	245.15			
	12101	5111	1210	1306	000661582	132 POLPER	8.00	245.15			
	12101	5156	1210	1306	000661582	228 NITE9%	24.00	60.72			
CHECK 08/23/2018 TOTALS: NET:					775.16		64.00	1,225.73		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662285	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000662285	130 POLVAC	8.00	245.15			
	12101	5156	1210	1306	000662285	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000662285	711 POLDET	8.00	368.00			
CHECK 08/30/2018 TOTALS: NET:					1,049.22		80.00	1,593.74		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663403	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000663403	210 POL.OT	8.00	372.91			
	12101	5156	1210	1306	000663403	228 NITE9%	40.00	101.21			
CHECK 09/06/2018 TOTALS: NET:					1,041.60		88.00	1,598.64		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664057	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000664057	131 POLSIC	16.00	490.29			
	12101	5131	1210	1306	000664057	210 POL.OT	4.00	186.46			
	12101	5136	1210	1306	000664057	298 POL HO	8.00	372.91			
	12101	5156	1210	1306	000664057	228 NITE9%	24.00	60.72			
	89004	2583	1210	1306	000664057	711 POLDET	8.00	368.00			
CHECK 09/13/2018 TOTALS: NET:					1,401.26		84.00	2,153.09		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665280	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000665280	132 POLPER	8.00	245.15			
	12101	5156	1210	1306	000665280	228 NITE9%	32.00	80.97			
CHECK 09/20/2018 TOTALS: NET:					775.17		72.00	1,225.74		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666013	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000666013	210 POL.OT	6.50	302.99			
	12101	5156	1210	1306	000666013	228 NITE9%	40.00	101.21			
CHECK 09/27/2018 TOTALS: NET:					991.64		86.50	1,528.72		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667498	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000667498	130 POLVAC	8.00	245.15			
	12101	5131	1210	1306	000667498	210 POL.OT	4.00	186.46			
	12101	5156	1210	1306	000667498	228 NITE9%	32.00	80.97			
CHECK 10/04/2018 TOTALS: NET:					908.38		76.00	1,412.20		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668218	100 CREGWK	40.00	1,124.52			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103293	ARUNDEL, RYAN									LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000668218	210 POL.OT	16.00	745.82			
12101	5131		1210	1306	000668218	210 POL.OT	4.00	188.03			
12101	5156		1210	1306	000668218	228 NITE9%	40.00	101.21			
CHECK 10/11/2018 TOTALS: NET:					1,436.94		100.00	2,159.58		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669701	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000669701	210 POL.OT	7.00	329.05			
12101	5136		1210	1306	000669701	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000669701	467 FTO	5.00	9.62			
12101	5156		1210	1306	000669701	228 NITE9%	40.00	102.07			
CHECK 10/18/2018 TOTALS: NET:					1,253.05		100.00	1,941.32		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670418	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000670418	210 POL.OT	8.00	376.06			
12101	5131		1210	1306	000670418	210 POL.OT	0.00	48.31			
12101	5154		1210	1306	000670418	467 FTO	5.00	9.62			
12101	5156		1210	1306	000670418	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000670418	711 POLDET	7.50	345.00			
CHECK 10/25/2018 TOTALS: NET:					1,329.11		100.50	2,005.58		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671906	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000671906	467 FTO	5.00	9.62			
12101	5156		1210	1306	000671906	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000671906	711 POLDET	8.00	368.00			
CHECK 11/01/2018 TOTALS: NET:					1,044.68		93.00	1,604.21		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672617	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000672617	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000672617	210 POL.OT	20.50	963.65			
12101	5154		1210	1306	000672617	467 FTO	4.00	7.70			
12101	5156		1210	1306	000672617	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000672617	711 POLDET	8.00	368.00			
CHECK 11/08/2018 TOTALS: NET:					1,719.62		104.50	2,567.87		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674106	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674106	210 POL.OT	8.00	376.06			
12101	5154		1210	1306	000674106	467 FTO	5.00	9.62			
12101	5156		1210	1306	000674106	228 NITE9%	40.00	102.07			
CHECK 11/15/2018 TOTALS: NET:					1,050.44		93.00	1,612.27		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674790	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674790	210 POL.OT	5.00	235.04			
12101	5136		1210	1306	000674790	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000674790	467 FTO	5.00	9.62			
12101	5156		1210	1306	000674790	228 NITE9%	40.00	102.07			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103293	ARUNDEL, RYAN									LOC: 1210	ORG: 12101
CHECK	11/21/2018	TOTALS:	NET:		1,186.11		98.00	1,847.31		0.00	0.00
CHECK DATE:	11/29/2018										
12101	5111		1210	1306	000676265	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000676265	210 POL.OT	4.50	211.53			
12101	5136		1210	1306	000676265	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000676265	467 FTO	5.00	9.62			
12101	5156		1210	1306	000676265	228 NITE9%	40.00	102.07			
CHECK	11/29/2018	TOTALS:	NET:		1,180.44		97.50	1,823.80		0.00	0.00
CHECK DATE:	12/06/2018										
12101	5111		1210	1306	000676946	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000676946	210 POL.OT	15.00	705.11			
12101	5153		1210	1306	000676946	436 POLSMV	0.00	2,400.00			
12101	5154		1210	1306	000676946	467 FTO	5.00	9.62			
12101	5156		1210	1306	000676946	228 NITE9%	40.00	102.07			
CHECK	12/06/2018	TOTALS:	NET:		2,690.88		100.00	4,341.32		0.00	0.00
CHECK DATE:	12/13/2018										
12101	5111		1210	1306	000678407	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000678407	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000678407	210 POL.OT	6.00	282.04			
12101	5141		1210	1306	000678407	604 POLICE	0.00	900.00			
12101	5154		1210	1306	000678407	467 FTO	4.00	7.70			
12101	5156		1210	1306	000678407	228 NITE9%	32.00	81.66			
CHECK	12/13/2018	TOTALS:	NET:		1,540.48		82.00	2,418.26		0.00	0.00
CHECK DATE:	12/20/2018										
12101	5111		1210	1306	000679093	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000679093	299 POL HO	8.00	250.70			
12101	5154		1210	1306	000679093	467 FTO	5.00	9.62			
12101	5156		1210	1306	000679093	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000679093	711 POLDET	8.00	368.00			
CHECK	12/20/2018	TOTALS:	NET:		1,202.30		101.00	1,854.91		0.00	0.00
CHECK DATE:	12/27/2018										
12101	5111		1210	1306	000680547	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000680547	130 POLVAC	8.00	247.24			
12101	5136		1210	1306	000680547	299 POL HO	8.00	250.70			
12101	5154		1210	1306	000680547	467 FTO	4.00	7.70			
12101	5156		1210	1306	000680547	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000680547	711 POLDET	8.00	368.00			
CHECK	12/27/2018	TOTALS:	NET:		1,202.30		92.00	1,854.92		0.00	0.00
EMPLOYEE	103293	TOTALS:	NET:		58,717.57		4,436.00	90,731.09		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102293	BALL, MICHAEL									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624662	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000624662	210 POL.OT	8.00	410.82			
12101	5136		1210	1306	000624662	298 POL HO	8.00	410.84			
12101	5145		1210	1306	000624662	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000624662	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000624662	711 POLDET	16.00	736.00			
CHECK 01/04/2018 TOTALS: NET:					1,651.29		152.00	2,905.96		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626162	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000626162	130 POLVAC	8.00	269.65			
12101	5136		1210	1306	000626162	298 POL HO	8.00	410.84			
12101	5145		1210	1306	000626162	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000626162	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000626162	711 POLDET	8.00	368.00			
CHECK 01/11/2018 TOTALS: NET:					1,139.01		120.00	2,127.13		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626815	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000626815	130 POLVAC	8.00	269.65			
12101	5111		1210	1306	000626815	130 POLVAC	16.00	539.30			
12101	5145		1210	1306	000626815	438 PAT 10	16.00	44.98			
12101	5156		1210	1306	000626815	228 NITE9%	16.00	44.53			
89004	2583		1210	1306	000626815	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000626815	717 POLICE	2.00	138.00			
CHECK 01/18/2018 TOTALS: NET:					983.62		82.00	1,854.27		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628301	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000628301	210 POL.OT	4.00	205.41			
12101	5136		1210	1306	000628301	298 POL HO	8.00	410.84			
12101	5145		1210	1306	000628301	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000628301	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000628301	711 POLDET	12.00	552.00			
CHECK 01/25/2018 TOTALS: NET:					1,396.14		144.00	2,516.55		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000628976	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000628976	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000628976	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000628976	711 POLDET	16.00	736.00			
CHECK 02/01/2018 TOTALS: NET:					1,192.62		136.00	2,084.30		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630475	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000630475	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000630475	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000630475	711 POLDET	12.00	552.00			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102293	BALL, MICHAEL									LOC: 1210	ORG: 12101
CHECK	02/08/2018	TOTALS:	NET:		1,060.84		132.00	1,900.30		0.00	0.00
CHECK DATE:	02/15/2018										
12101	5111		1210	1306	000631208	100 CREGWK	38.00	1,068.29			
12101	5111		1210	1306	000631208	131 POLSIC	2.00	67.41			
12101	5145		1210	1306	000631208	438 PAT 10	38.00	106.83			
12101	5156		1210	1306	000631208	228 NITE9%	38.00	105.76			
89004	2583		1210	1306	000631208	711 POLDET	16.00	736.00			
CHECK	02/15/2018	TOTALS:	NET:		1,190.61		132.00	2,084.29		0.00	0.00
CHECK DATE:	02/22/2018										
12101	5111		1210	1306	000632712	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000632712	130 POLVAC	8.00	269.65			
12101	5145		1210	1306	000632712	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000632712	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000632712	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000632712	717 POLICE	0.50	34.50			
CHECK	02/22/2018	TOTALS:	NET:		1,470.44		128.50	2,486.79		0.00	0.00
CHECK DATE:	03/01/2018										
12101	5111		1210	1306	000633394	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633394	298 POL HO	8.00	410.84			
12101	5145		1210	1306	000633394	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000633394	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000633394	711 POLDET	24.00	1,104.00			
CHECK	03/01/2018	TOTALS:	NET:		1,700.06		152.00	2,863.14		0.00	0.00
CHECK DATE:	03/08/2018										
12101	5111		1210	1306	000634895	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000634895	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000634895	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000634895	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000634895	717 POLICE	1.00	69.00			
CHECK	03/08/2018	TOTALS:	NET:		1,238.59		137.00	2,153.30		0.00	0.00
CHECK DATE:	03/15/2018										
12101	5111		1210	1306	000635558	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000635558	130 POLVAC	8.00	269.65			
12101	5145		1210	1306	000635558	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000635558	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000635558	711 POLDET	15.00	690.00			
CHECK	03/15/2018	TOTALS:	NET:		1,157.00		119.00	2,038.29		0.00	0.00
CHECK DATE:	03/22/2018										
12101	5111		1210	1306	000637051	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637051	130 POLVAC	8.00	269.65			
12101	5145		1210	1306	000637051	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000637051	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000637051	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000637051	717 POLICE	1.00	69.00			
CHECK	03/22/2018	TOTALS:	NET:		1,101.83		117.00	1,969.29		0.00	0.00

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102293	BALL, MICHAEL										LOC: 1210 ORG: 12101
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637732	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637732	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000637732	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000637732	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000637732	717 POLICE	1.00	69.00			
CHECK 03/29/2018 TOTALS: NET:					1,338.56		137.00	2,153.30		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639241	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000639241	131 POLSIC	8.00	269.65			
12101	5111		1210	1306	000639241	131 POLSIC	8.00	269.65			
12101	5145		1210	1306	000639241	438 PAT 10	24.00	67.47			
12101	5156		1210	1306	000639241	228 NITE9%	24.00	66.80			
CHECK 04/05/2018 TOTALS: NET:					658.11		88.00	1,348.28		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639903	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639903	131 POLSIC	8.00	269.65			
12101	5145		1210	1306	000639903	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000639903	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000639903	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000639903	717 POLICE	2.50	172.50			
CHECK 04/12/2018 TOTALS: NET:					1,301.97		122.50	2,256.79		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641391	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000641391	130 POLVAC	8.00	269.65			
12101	5145		1210	1306	000641391	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000641391	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000641391	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000641391	717 POLICE	1.00	69.00			
CHECK 04/19/2018 TOTALS: NET:					970.35		113.00	1,785.29		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642063	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000642063	298 POL HO	8.00	410.84			
12101	5145		1210	1306	000642063	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000642063	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000642063	711 POLDET	16.00	736.00			
CHECK 04/26/2018 TOTALS: NET:					1,433.17		144.00	2,495.14		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643573	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000643573	131 POLSIC	24.00	808.95			
12101	5145		1210	1306	000643573	438 PAT 10	16.00	44.98			
12101	5156		1210	1306	000643573	228 NITE9%	16.00	44.53			
CHECK 05/03/2018 TOTALS: NET:					658.11		72.00	1,348.27		0.00	0.00
CHECK DATE: 05/10/2018											



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102293</b>	<b>BALL, MICHAEL</b>										<b>LOC: 1210 ORG: 12101</b>
12101	5111		1210	1306	000644263	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000644263	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000644263	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000644263	711 POLDET	24.00	1,104.00			
CHECK 05/10/2018 TOTALS: NET:					1,437.75		144.00	2,452.30		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646480	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000646480	210 POL.OT	4.00	205.41			
12101	5145		1210	1306	000646480	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000646480	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000646480	711 POLDET	12.00	552.00			
CHECK 05/17/2018 TOTALS: NET:					1,197.05		136.00	2,105.71		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647180	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000647180	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000647180	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000647180	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000647180	717 POLICE	2.00	138.00			
CHECK 05/24/2018 TOTALS: NET:					1,533.59		146.00	2,590.30		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648722	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000648722	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000648722	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000648722	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000648722	717 POLICE	2.00	138.00			
CHECK 05/31/2018 TOTALS: NET:					1,642.05		146.00	2,590.30		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649438	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000649438	130 POLVAC	8.00	269.65			
12101	5136		1210	1306	000649438	298 POL HO	8.00	410.84			
12101	5145		1210	1306	000649438	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000649438	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000649438	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000649438	717 POLICE	0.50	34.50			
CHECK 06/07/2018 TOTALS: NET:					1,455.92		128.50	2,529.63		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651006	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651006	130 POLVAC	8.00	269.65			
12101	5145		1210	1306	000651006	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000651006	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000651006	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000651006	717 POLICE	1.00	69.00			
CHECK 06/14/2018 TOTALS: NET:					1,228.88		121.00	2,153.29		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651736	100 CREGWK	32.00	899.62			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102293	BALL, MICHAEL										LOC: 1210 ORG: 12101
12101	5111		1210	1306	000651736	131 POLSIC	8.00	269.65			
12101	5131		1210	1306	000651736	210 POL.OT	8.00	410.82			
12101	5145		1210	1306	000651736	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000651736	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000651736	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000651736	717 POLICE	1.50	103.50			
CHECK 06/21/2018 TOTALS: NET:					1,538.16		129.50	2,598.61		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653311	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000653311	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000653311	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000653311	711 POLDET	8.00	368.00			
CHECK 06/28/2018 TOTALS: NET:					919.99		128.00	1,716.30		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654922	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000654922	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000654922	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000654922	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000654922	730 DANVER	8.00	418.48			
CHECK 07/05/2018 TOTALS: NET:					1,212.02		136.00	2,134.78		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655658	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000655658	130 POLVAC	8.00	269.65			
12101	5136		1210	1306	000655658	298 POL HO	8.00	410.84			
12101	5145		1210	1306	000655658	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000655658	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000655658	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000655658	730 DANVER	16.00	836.96			
CHECK 07/12/2018 TOTALS: NET:					1,753.64		136.00	2,964.09		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656390	130 POLVAC	32.00	1,078.60			
12101	5111		1210	1306	000656390	132 POLPER	8.00	269.65			
89004	2583		1210	1306	000656390	711 POLDET	5.00	230.00			
CHECK 07/19/2018 TOTALS: NET:					817.06		45.00	1,578.25		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657748	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000657748	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000657748	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000657748	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000657748	717 POLICE	4.00	276.00			
CHECK 07/26/2018 TOTALS: NET:					1,368.64		140.00	2,360.30		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658441	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000658441	130 POLVAC	8.00	269.65			
12101	5145		1210	1306	000658441	438 PAT 10	32.00	89.96			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102293 BALL, MICHAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
	12101	5156	1210	1306	000658441	228 NITE9%	32.00	89.06			
	89004	2583	1210	1306	000658441	711 POLDET	20.00	920.00			
CHECK 08/02/2018 TOTALS: NET:							124.00	2,268.29		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1210	1306	000659671	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000659671	131 POLSIC	16.00	539.30			
	12101	5145	1210	1306	000659671	438 PAT 10	24.00	67.47			
	12101	5156	1210	1306	000659671	228 NITE9%	24.00	66.80			
	89004	2583	1210	1306	000659671	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000659671	717 POLICE	1.00	69.00			
CHECK 08/09/2018 TOTALS: NET:							105.00	2,153.28		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1210	1306	000660360	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000660360	130 POLVAC	8.00	269.65			
	12101	5145	1210	1306	000660360	438 PAT 10	32.00	89.96			
	12101	5156	1210	1306	000660360	228 NITE9%	32.00	89.06			
	89004	2583	1210	1306	000660360	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000660360	717 POLICE	4.00	276.00			
CHECK 08/16/2018 TOTALS: NET:							124.00	2,360.29		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661584	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000661584	130 POLVAC	16.00	539.30			
	12101	5131	1210	1306	000661584	210 POL.OT	12.00	616.23			
	12101	5145	1210	1306	000661584	438 PAT 10	24.00	67.47			
	12101	5156	1210	1306	000661584	228 NITE9%	24.00	66.80			
	89004	2583	1210	1306	000661584	711 POLDET	16.00	736.00			
CHECK 08/23/2018 TOTALS: NET:							116.00	2,700.51		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662287	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000662287	130 POLVAC	8.00	269.65			
	12101	5111	1210	1306	000662287	132 POLPER	8.00	269.65			
	12101	5131	1210	1306	000662287	210 POL.OT	8.00	410.82			
	12101	5145	1210	1306	000662287	438 PAT 10	24.00	67.47			
	12101	5156	1210	1306	000662287	228 NITE9%	24.00	66.80			
	89004	2583	1210	1306	000662287	711 POLDET	16.00	736.00			
CHECK 08/30/2018 TOTALS: NET:							112.00	2,495.10		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663405	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000663405	438 PAT 10	40.00	112.45			
	12101	5156	1210	1306	000663405	228 NITE9%	40.00	111.33			
	89004	2583	1210	1306	000663405	711 POLDET	20.00	920.00			
	89004	2583	1210	1306	000663405	717 POLICE	1.00	69.00			
CHECK 09/06/2018 TOTALS: NET:							141.00	2,337.30		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664059	100 CREGWK	24.00	674.71			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102293	BALL, MICHAEL									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000664059	130 POLVAC	8.00	269.65			
12101	5111		1210	1306	000664059	130 POLVAC	8.00	269.65			
12101	5136		1210	1306	000664059	298 POL HO	8.00	410.84			
12101	5145		1210	1306	000664059	438 PAT 10	24.00	67.47			
12101	5156		1210	1306	000664059	228 NITE9%	24.00	66.80			
89004	2583		1210	1306	000664059	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000664059	717 POLICE	2.50	172.50			
CHECK 09/13/2018 TOTALS: NET:					1,803.32		122.50	3,035.62		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665283	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000665283	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000665283	228 NITE9%	40.00	111.33			
CHECK 09/20/2018 TOTALS: NET:					652.76		120.00	1,348.30		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666017	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000666017	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000666017	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000666017	711 POLDET	12.00	552.00			
CHECK 09/27/2018 TOTALS: NET:					1,047.16		132.00	1,900.30		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667501	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000667501	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000667501	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000667501	711 POLDET	22.50	1,035.00			
CHECK 10/04/2018 TOTALS: NET:					1,384.61		142.50	2,383.30		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668221	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000668221	130 POLVAC	8.00	269.65			
12101	5131		1210	1306	000668221	210 POL.OT	4.00	205.41			
12101	5145		1210	1306	000668221	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000668221	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000668221	711 POLDET	24.00	1,104.00			
CHECK 10/11/2018 TOTALS: NET:					1,575.19		132.00	2,657.70		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669704	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000669704	130 POLVAC	8.00	269.65			
12101	5131		1210	1306	000669704	210 POL.OT	8.00	410.82			
12101	5136		1210	1306	000669704	298 POL HO	8.00	410.84			
12101	5145		1210	1306	000669704	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000669704	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000669704	711 POLDET	12.00	552.00			
CHECK 10/18/2018 TOTALS: NET:					1,585.47		132.00	2,721.95		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670421	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000670421	131 POLSIC	8.00	269.65			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102293 BALL, MICHAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5145		1210	1306	000670421	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000670421	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000670421	711 POLDET	12.00	552.00			
CHECK 10/25/2018 TOTALS: NET:					1,047.15		116.00	1,900.29		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671909	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000671909	210 POL.OT	6.50	333.79			
12101	5145		1210	1306	000671909	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000671909	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000671909	711 POLDET	12.00	552.00			
CHECK 11/01/2018 TOTALS: NET:					1,276.44		138.50	2,234.09		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672620	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000672620	210 POL.OT	10.00	513.53			
12101	5145		1210	1306	000672620	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000672620	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000672620	711 POLDET	8.00	368.00			
CHECK 11/08/2018 TOTALS: NET:					1,273.50		138.00	2,229.83		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674109	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674109	130 POLVAC	8.00	269.65			
12101	5131		1210	1306	000674109	210 POL.OT	15.00	770.29			
12101	5145		1210	1306	000674109	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000674109	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000674109	711 POLDET	16.00	736.00			
CHECK 11/15/2018 TOTALS: NET:					1,707.39		135.00	2,854.58		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674793	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674793	210 POL.OT	6.00	308.12			
12101	5136		1210	1306	000674793	298 POL HO	8.00	410.84			
12101	5142		1210	1306	000674793	210 POL.OT	10.00	513.53			
12101	5145		1210	1306	000674793	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000674793	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000674793	711 POLDET	16.00	736.00			
CHECK 11/21/2018 TOTALS: NET:					1,994.06		160.00	3,316.79		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676268	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000676268	298 POL HO	8.00	410.84			
12101	5145		1210	1306	000676268	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000676268	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000676268	711 POLDET	8.00	368.00			
CHECK 11/29/2018 TOTALS: NET:					1,282.04		136.00	2,127.14		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676949	130 POLVAC	8.00	269.65			
12101	5111		1210	1306	000676949	130 POLVAC	16.00	539.30			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102293	BALL, MICHAEL									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000676949	132 POLPER	16.00	539.30			
12101	5153		1210	1306	000676949	436 POLSMV	0.00	3,250.00			
CHECK 12/06/2018 TOTALS: NET:							40.00	4,598.25		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678410	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000678410	131 POLSIC	16.00	539.30			
12101	5131		1210	1306	000678410	210 POL.OT	6.00	308.12			
12101	5141		1210	1306	000678410	604 POLICE	0.00	1,100.00			
12101	5145		1210	1306	000678410	438 PAT 10	24.00	67.47			
12101	5156		1210	1306	000678410	228 NITE9%	24.00	66.80			
CHECK 12/13/2018 TOTALS: NET:							94.00	2,756.40		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679095	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000679095	299 POL HO	8.00	273.89			
12101	5145		1210	1306	000679095	438 PAT 10	40.00	112.45			
12101	5156		1210	1306	000679095	228 NITE9%	40.00	111.33			
89004	2583		1210	1306	000679095	711 POLDET	16.00	736.00			
CHECK 12/20/2018 TOTALS: NET:							144.00	2,358.19		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680550	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000680550	130 POLVAC	8.00	269.65			
12101	5131		1210	1306	000680550	210 POL.OT	4.00	205.41			
12101	5136		1210	1306	000680550	299 POL HO	8.00	273.89			
12101	5145		1210	1306	000680550	438 PAT 10	32.00	89.96			
12101	5156		1210	1306	000680550	228 NITE9%	32.00	89.06			
89004	2583		1210	1306	000680550	711 POLDET	12.00	552.00			
CHECK 12/27/2018 TOTALS: NET:							128.00	2,379.59		0.00	0.00
EMPLOYEE 102293 TOTALS: NET:							6,496.50	121,261.63		0.00	0.00
104053	BEAUPRE, TIMOTHY									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624664	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000624664	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000624664	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000624664	724 PEABOD	8.00	552.00			
CHECK 01/04/2018 TOTALS: NET:							72.00	2,606.02		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626163	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000626163	298 POL HO	8.00	304.16			
CHECK 01/11/2018 TOTALS: NET:							48.00	1,318.02		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626817	100 CREGWK	40.00	1,013.86			
CHECK 01/18/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104053 BEAUPRE, TIMOTHY										LOC: 1210 ORG: 12101	
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628303	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000628303	298 POL HO	8.00	331.53			
12101	5156		1210	1306	000628303	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000628303	711 POLDET	8.00	368.00			
CHECK 01/25/2018 TOTALS: NET:							96.00	1,804.64		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000628978	100 CREGWK	40.00	1,013.86			
12101	5156		1210	1306	000628978	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000628978	711 POLDET	16.00	736.00			
CHECK 02/01/2018 TOTALS: NET:							96.00	1,841.11		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630477	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000630477	210 POL.OT	1.00	41.44			
12101	5156		1210	1306	000630477	228 NITE9%	40.00	91.25			
CHECK 02/08/2018 TOTALS: NET:							81.00	1,146.55		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631210	100 CREGWK	40.00	1,013.86			
12101	5156		1210	1306	000631210	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000631210	711 POLDET	32.00	1,472.00			
CHECK 02/15/2018 TOTALS: NET:							112.00	2,577.11		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632714	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000632714	132 POLPER	8.00	221.02			
12101	5156		1210	1306	000632714	228 NITE9%	32.00	73.00			
CHECK 02/22/2018 TOTALS: NET:							72.00	1,105.11		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633396	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000633396	262 MIL LE	8.00	202.77			
12101	5131		1210	1306	000633396	210 POL.OT	31.00	1,284.69			
12101	5136		1210	1306	000633396	298 POL HO	8.00	331.53			
12101	5156		1210	1306	000633396	228 NITE9%	40.00	91.25			
CHECK 03/01/2018 TOTALS: NET:							119.00	2,721.33		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634896	100 CREGWK	16.00	405.54			
12101	5111		1210	1306	000634896	262 MIL LE	24.00	608.32			
12101	5131		1210	1306	000634896	210 POL.OT	1.00	41.44			
12101	5156		1210	1306	000634896	228 NITE9%	40.00	91.25			
CHECK 03/08/2018 TOTALS: NET:							81.00	1,146.55		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635559	100 CREGWK	40.00	1,013.86			
12101	5156		1210	1306	000635559	228 NITE9%	40.00	91.25			
CHECK 03/15/2018 TOTALS: NET:							80.00	1,105.11		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104053 BEAUPRE, TIMOTHY										LOC: 1210 ORG: 12101	
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637053	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000637053	262 MIL LE	8.00	202.77			
	12101	5131	1210	1306	000637053	210 POL.OT	6.00	248.65			
	12101	5156	1210	1306	000637053	228 NITE9%	40.00	91.25			
CHECK 03/22/2018 TOTALS: NET:							86.00	1,353.76		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637734	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000637734	210 POL.OT	11.00	455.86			
	12101	5156	1210	1306	000637734	228 NITE9%	40.00	91.25			
CHECK 03/29/2018 TOTALS: NET:							91.00	1,560.97		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639242	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000639242	132 POLPER	8.00	221.02			
	12101	5131	1210	1306	000639242	210 POL.OT	1.50	62.16			
	12101	5156	1210	1306	000639242	228 NITE9%	32.00	73.00			
	89004	2583	1210	1306	000639242	711 POLDET	12.00	552.00			
CHECK 04/05/2018 TOTALS: NET:							85.50	1,719.27		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639904	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000639904	132 POLPER	8.00	221.02			
	12101	5156	1210	1306	000639904	228 NITE9%	32.00	73.00			
CHECK 04/12/2018 TOTALS: NET:							72.00	1,105.11		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641393	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000641393	228 NITE9%	40.00	91.25			
	89004	2583	1210	1306	000641393	711 POLDET	12.00	552.00			
CHECK 04/19/2018 TOTALS: NET:							92.00	1,657.11		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642064	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000642064	130 POLVAC	8.00	221.02			
	12101	5131	1210	1306	000642064	210 POL.OT	12.00	497.30			
	12101	5136	1210	1306	000642064	298 POL HO	8.00	331.53			
	12101	5156	1210	1306	000642064	228 NITE9%	32.00	73.00			
	89004	2583	1210	1306	000642064	711 POLDET	8.00	368.00			
CHECK 04/26/2018 TOTALS: NET:							100.00	2,301.94		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643574	100 CREGWK	24.00	608.32			
	12101	5111	1210	1306	000643574	262 MIL LE	16.00	405.54			
	12101	5156	1210	1306	000643574	228 NITE9%	40.00	91.25			
	89004	2583	1210	1306	000643574	711 POLDET	24.00	1,104.00			
CHECK 05/03/2018 TOTALS: NET:							104.00	2,209.11		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644265	100 CREGWK	32.00	811.09			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104053	BEAUPRE, TIMOTHY									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000644265	262 MIL LE	8.00	202.77			
12101	5156		1210	1306	000644265	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000644265	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000644265	717 POLICE	1.00	69.00			
CHECK 05/10/2018	TOTALS:				NET: 1,455.40		97.00	1,910.11		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646482	130 POLVAC	8.00	221.02			
12101	5111		1210	1306	000646482	262 MIL LE	32.00	811.09			
12101	5156		1210	1306	000646482	228 NITE9%	32.00	73.00			
89004	2583		1210	1306	000646482	711 POLDET	24.00	1,104.00			
CHECK 05/17/2018	TOTALS:				NET: 1,671.85		96.00	2,209.11		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647182	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000647182	262 MIL LE	8.00	202.77			
12101	5131		1210	1306	000647182	210 POL.OT	12.00	497.30			
12101	5156		1210	1306	000647182	228 NITE9%	40.00	91.25			
CHECK 05/24/2018	TOTALS:				NET: 1,204.78		92.00	1,602.41		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648723	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000648723	210 POL.OT	8.00	331.53			
12101	5156		1210	1306	000648723	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000648723	711 POLDET	14.00	644.00			
CHECK 05/31/2018	TOTALS:				NET: 1,607.71		102.00	2,080.64		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649440	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000649440	132 POLPER	8.00	231.20			
12101	5131		1210	1306	000649440	210 POL.OT	20.00	867.00			
12101	5136		1210	1306	000649440	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000649440	228 NITE9%	32.00	76.36			
CHECK 06/07/2018	TOTALS:				NET: 1,751.53		100.00	2,369.80		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651008	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000651008	228 NITE9%	40.00	95.45			
CHECK 06/14/2018	TOTALS:				NET: 835.25		80.00	1,156.00		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651737	100 CREGWK	16.00	424.22			
12101	5111		1210	1306	000651737	130 POLVAC	8.00	231.20			
12101	5111		1210	1306	000651737	262 MIL LE	16.00	424.22			
12101	5131		1210	1306	000651737	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000651737	228 NITE9%	32.00	76.36			
CHECK 06/21/2018	TOTALS:				NET: 976.48		76.00	1,329.40		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653313	100 CREGWK	16.00	424.22			
12101	5111		1210	1306	000653313	262 MIL LE	24.00	636.33			

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 CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104053 BEAUPRE, TIMOTHY</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5131		1210	1306	000653313	210 POL.OT	4.00	173.40			
12101	5145		1210	1306	000653313	645 EDU PD	0.00	5,000.00			
12101	5156		1210	1306	000653313	228 NITE9%	40.00	95.45			
CHECK 06/28/2018 TOTALS: NET:					4,138.41		84.00	6,329.40		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654924	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000654924	210 POL.OT	15.00	650.25			
12101	5156		1210	1306	000654924	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000654924	711 POLDET	20.00	920.00			
89004	2583		1210	1306	000654924	717 POLICE	2.00	138.00			
CHECK 07/05/2018 TOTALS: NET:					2,134.58		117.00	2,864.25		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655660	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000655660	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000655660	210 POL.OT	4.00	173.40			
12101	5136		1210	1306	000655660	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000655660	228 NITE9%	32.00	76.36			
CHECK 07/12/2018 TOTALS: NET:					1,225.39		84.00	1,676.20		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656391	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000656391	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000656391	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000656391	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000656391	730 DANVER	6.00	313.86			
CHECK 07/19/2018 TOTALS: NET:					1,525.12		98.00	2,011.26		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657750	100 CREGWK	8.00	212.11			
12101	5111		1210	1306	000657750	130 POLVAC	32.00	924.80			
12101	5131		1210	1306	000657750	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000657750	228 NITE9%	8.00	19.09			
89004	2583		1210	1306	000657750	711 POLDET	20.00	920.00			
89004	2583		1210	1306	000657750	717 POLICE	1.00	69.00			
CHECK 07/26/2018 TOTALS: NET:					1,744.57		73.00	2,318.40		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658443	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000658443	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000658443	210 POL.OT	6.00	260.10			
12101	5156		1210	1306	000658443	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000658443	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000658443	717 POLICE	1.00	69.00			
CHECK 08/02/2018 TOTALS: NET:					1,403.04		87.00	1,853.10		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659672	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000659672	132 POLPER	8.00	231.20			
12101	5131		1210	1306	000659672	210 POL.OT	11.00	476.85			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104053 BEAUPRE, TIMOTHY										LOC: 1210	ORG: 12101
	12101	5156	1210	1306	000659672	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000659672	711 POLDET	16.00	736.00			
CHECK 08/09/2018		TOTALS:	NET:		1,780.61		99.00	2,368.85		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1210	1306	000660362	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000660362	130 POLVAC	8.00	231.20			
	12101	5131	1210	1306	000660362	210 POL.OT	7.00	303.45			
	12101	5156	1210	1306	000660362	228 NITE9%	32.00	76.36			
CHECK 08/16/2018		TOTALS:	NET:		1,082.41		79.00	1,459.45		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661585	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000661585	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000661585	711 POLDET	8.00	368.00			
CHECK 08/23/2018		TOTALS:	NET:		1,134.98		88.00	1,524.00		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662289	100 CREGWK	24.00	636.33			
	12101	5111	1210	1306	000662289	130 POLVAC	16.00	462.40			
	12101	5156	1210	1306	000662289	228 NITE9%	24.00	57.27			
CHECK 08/30/2018		TOTALS:	NET:		867.69		64.00	1,156.00		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663406	100 CREGWK	8.00	212.11			
	12101	5111	1210	1306	000663406	262 MIL LE	32.00	848.44			
	12101	5131	1210	1306	000663406	210 POL.OT	4.00	173.40			
	12101	5156	1210	1306	000663406	228 NITE9%	40.00	95.45			
CHECK 09/06/2018		TOTALS:	NET:		976.48		84.00	1,329.40		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664060	100 CREGWK	8.00	212.11			
	12101	5111	1210	1306	000664060	130 POLVAC	8.00	231.20			
	12101	5111	1210	1306	000664060	262 MIL LE	24.00	636.33			
	12101	5131	1210	1306	000664060	210 POL.OT	4.00	173.40			
	12101	5136	1210	1306	000664060	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000664060	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000664060	711 POLDET	8.00	368.00			
CHECK 09/13/2018		TOTALS:	NET:		1,518.89		92.00	2,044.20		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665284	100 CREGWK	24.00	636.33			
	12101	5111	1210	1306	000665284	130 POLVAC	8.00	231.20			
	12101	5111	1210	1306	000665284	132 POLPER	8.00	231.20			
	12101	5131	1210	1306	000665284	210 POL.OT	4.00	173.40			
	12101	5156	1210	1306	000665284	228 NITE9%	24.00	57.27			
	89004	2583	1210	1306	000665284	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000665284	717 POLICE	1.00	69.00			
CHECK 09/20/2018		TOTALS:	NET:		1,332.42		77.00	1,766.40		0.00	0.00
CHECK DATE: 09/27/20											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104053	BEAUPRE, TIMOTHY									LOC: 1210	ORG: 12101
	12101	5111	1210	1306	000666019	100 CREGWK	24.00	636.33			
	12101	5111	1210	1306	000666019	130 POLVAC	8.00	231.20			
	12101	5111	1210	1306	000666019	262 MIL LE	8.00	212.11			
	12101	5131	1210	1306	000666019	210 POL.OT	12.00	520.20			
	12101	5156	1210	1306	000666019	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000666019	711 POLDET	4.00	184.00			
	89004	2583	1210	1306	000666019	723 PEABOD	6.00	264.00			
CHECK 09/27/2018	TOTALS: NET:				1,605.81		94.00	2,124.20		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667503	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000667503	210 POL.OT	5.00	216.75			
	12101	5156	1210	1306	000667503	228 NITE9%	40.00	95.45			
CHECK 10/04/2018	TOTALS: NET:				1,011.79		85.00	1,372.75		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668223	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000668223	130 POLVAC	8.00	231.20			
	12101	5131	1210	1306	000668223	210 POL.OT	20.00	867.00			
	12101	5156	1210	1306	000668223	228 NITE9%	32.00	76.36			
CHECK 10/11/2018	TOTALS: NET:				1,533.51		92.00	2,023.00		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669706	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000669706	130 POLVAC	8.00	231.20			
	12101	5131	1210	1306	000669706	210 POL.OT	19.00	823.65			
	12101	5136	1210	1306	000669706	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000669706	228 NITE9%	32.00	76.36			
CHECK 10/18/2018	TOTALS: NET:				1,720.57		99.00	2,326.45		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1306	000670423	100 CREGWK	24.00	636.33			
	12101	5111	1210	1306	000670423	130 POLVAC	16.00	462.40			
	12101	5156	1210	1306	000670423	228 NITE9%	24.00	57.27			
CHECK 10/25/2018	TOTALS: NET:				835.25		64.00	1,156.00		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000671911	100 CREGWK	8.00	212.11			
	12101	5111	1210	1306	000671911	130 POLVAC	8.00	231.20			
	12101	5111	1210	1306	000671911	262 MIL LE	24.00	636.33			
	12101	5131	1210	1306	000671911	210 POL.OT	24.00	1,040.40			
	12101	5156	1210	1306	000671911	228 NITE9%	32.00	76.36			
CHECK 11/01/2018	TOTALS: NET:				1,657.40		96.00	2,196.40		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672622	100 CREGWK	8.00	212.11			
	12101	5111	1210	1306	000672622	131 POLSIC	32.00	924.80			
	12101	5156	1210	1306	000672622	228 NITE9%	8.00	19.09			
CHECK 11/08/2018	TOTALS: NET:				835.25		48.00	1,156.00		0.00	0.00
CHECK DATE: 11/15/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104053	BEAUPRE, TIMOTHY									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000674110	100 CREGWK	8.00	212.11			
12101	5111		1210	1306	000674110	131 POLSIC	32.00	924.80			
12101	5131		1210	1306	000674110	210 POL.OT	4.50	195.08			
12101	5156		1210	1306	000674110	228 NITE9%	8.00	19.09			
CHECK 11/15/2018 TOTALS: NET:					994.14		52.50	1,351.08		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674795	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000674795	210 POL.OT	24.00	1,040.40			
12101	5136		1210	1306	000674795	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000674795	228 NITE9%	40.00	95.45			
CHECK 11/21/2018 TOTALS: NET:					1,875.42		112.00	2,543.20		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676270	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000676270	210 POL.OT	4.00	173.40			
12101	5136		1210	1306	000676270	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000676270	228 NITE9%	40.00	95.45			
CHECK 11/29/2018 TOTALS: NET:					1,257.83		92.00	1,676.20		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676950	100 CREGWK	24.00	636.33			
12101	5111		1210	1306	000676950	130 POLVAC	8.00	231.20			
12101	5111		1210	1306	000676950	132 POLPER	8.00	231.20			
12101	5131		1210	1306	000676950	210 POL.OT	2.50	108.38			
12101	5156		1210	1306	000676950	228 NITE9%	24.00	57.27			
CHECK 12/06/2018 TOTALS: NET:					923.53		66.50	1,264.38		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678412	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000678412	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000678412	210 POL.OT	8.00	346.80			
12101	5156		1210	1306	000678412	228 NITE9%	32.00	76.36			
CHECK 12/13/2018 TOTALS: NET:					1,117.72		80.00	1,502.80		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679097	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000679097	262 MIL LE	8.00	212.11			
12101	5136		1210	1306	000679097	299 POL HO	8.00	231.20			
12101	5156		1210	1306	000679097	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000679097	711 POLDET	16.00	736.00			
CHECK 12/20/2018 TOTALS: NET:					1,585.25		104.00	2,123.20		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680552	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000680552	210 POL.OT	0.50	21.68			
12101	5136		1210	1306	000680552	299 POL HO	8.00	231.20			
12101	5156		1210	1306	000680552	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000680552	723 PEABOD	8.00	400.00			
CHECK 12/27/2018 TOTALS: NET:					1,344.63		96.50	1,808.88		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104053 BEAUPRE, TIMOTHY										LOC: 1210	ORG: 12101
EMPLOYEE	104053	TOTALS:	NET:		71,137.17		4,478.00	96,275.60		0.00	0.00
103721 BEDARD, JAMES										LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624665	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000624665	210 POL.OT	5.00	224.86			
	12101	5136	1210	1306	000624665	298 POL HO	8.00	359.78			
	12101	5156	1210	1306	000624665	228 NITE9%	40.00	99.02			
CHECK	01/04/2018	TOTALS:	NET:		1,155.08		93.00	1,783.89		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626164	100 CREGWK	40.00	1,100.23			
	12101	5136	1210	1306	000626164	298 POL HO	8.00	359.78			
	12101	5156	1210	1306	000626164	228 NITE9%	40.00	99.02			
CHECK	01/11/2018	TOTALS:	NET:		1,001.00		88.00	1,559.03		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626818	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000626818	131 POLSIC	8.00	239.85			
	12101	5131	1210	1306	000626818	210 POL.OT	4.00	179.89			
	12101	5156	1210	1306	000626818	228 NITE9%	32.00	79.22			
CHECK	01/18/2018	TOTALS:	NET:		905.39		76.00	1,379.15		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628304	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000628304	210 POL.OT	1.00	44.97			
	12101	5136	1210	1306	000628304	298 POL HO	8.00	359.78			
	12101	5156	1210	1306	000628304	228 NITE9%	40.00	99.02			
CHECK	01/25/2018	TOTALS:	NET:		1,031.81		89.00	1,604.00		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000628979	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000628979	210 POL.OT	4.00	179.89			
	12101	5156	1210	1306	000628979	228 NITE9%	40.00	99.02			
CHECK	02/01/2018	TOTALS:	NET:		943.87		84.00	1,379.14		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630478	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000630478	132 POLPER	8.00	239.85			
	12101	5131	1210	1306	000630478	210 POL.OT	20.00	899.44			
	12101	5156	1210	1306	000630478	228 NITE9%	32.00	79.22			
CHECK	02/08/2018	TOTALS:	NET:		1,450.13		92.00	2,098.70		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631211	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000631211	130 POLVAC	8.00	239.85			
	12101	5131	1210	1306	000631211	210 POL.OT	23.50	1,056.84			
	12101	5156	1210	1306	000631211	228 NITE9%	32.00	79.22			
CHECK	02/15/2018	TOTALS:	NET:		1,559.57		95.50	2,256.10		0.00	0.00

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103721 BEDARD, JAMES											LOC: 1210 ORG: 12101
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632715	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000632715	210 POL.OT	10.00	449.72			
	12101	5156	1210	1306	000632715	228 NITE9%	40.00	99.02			
CHECK 02/22/2018 TOTALS: NET:							90.00	1,648.97		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633397	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000633397	130 POLVAC	8.00	239.85			
	12101	5131	1210	1306	000633397	210 POL.OT	10.00	449.72			
	12101	5136	1210	1306	000633397	298 POL HO	8.00	359.78			
	12101	5156	1210	1306	000633397	228 NITE9%	32.00	79.22			
	89004	2583	1210	1306	000633397	711 POLDET	16.00	736.00			
CHECK 03/01/2018 TOTALS: NET:							106.00	2,744.76		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634897	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000634897	210 POL.OT	8.00	359.78			
	12101	5156	1210	1306	000634897	228 NITE9%	40.00	99.02			
CHECK 03/08/2018 TOTALS: NET:							88.00	1,559.03		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635560	100 CREGWK	40.00	1,100.23			
	12101	5156	1210	1306	000635560	228 NITE9%	40.00	99.02			
CHECK 03/15/2018 TOTALS: NET:							80.00	1,199.25		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637054	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000637054	210 POL.OT	4.00	179.89			
	12101	5156	1210	1306	000637054	228 NITE9%	40.00	99.02			
	89004	2583	1210	1306	000637054	724 PEABOD	8.00	552.00			
CHECK 03/22/2018 TOTALS: NET:							92.00	1,931.14		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637735	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000637735	210 POL.OT	1.00	44.97			
	12101	5156	1210	1306	000637735	228 NITE9%	40.00	99.02			
CHECK 03/29/2018 TOTALS: NET:							81.00	1,244.22		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639243	100 CREGWK	40.00	1,100.23			
	12101	5156	1210	1306	000639243	228 NITE9%	40.00	99.02			
CHECK 04/05/2018 TOTALS: NET:							80.00	1,199.25		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639905	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000639905	210 POL.OT	4.00	179.89			
	12101	5156	1210	1306	000639905	228 NITE9%	40.00	99.02			
CHECK 04/12/2018 TOTALS: NET:							84.00	1,379.14		0.00	0.00
CHECK DATE: 04/19/2018											



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103721	BEDARD, JAMES									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000641394	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000641394	228 NITE9%	40.00	99.02			
CHECK 04/19/2018 TOTALS: NET:					806.18		80.00	1,199.25		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642065	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000642065	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000642065	210 POL.OT	8.00	359.78			
12101	5136		1210	1306	000642065	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000642065	228 NITE9%	32.00	79.22			
CHECK 04/26/2018 TOTALS: NET:					1,287.44		88.00	1,918.82		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643575	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000643575	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000643575	228 NITE9%	40.00	99.02			
CHECK 05/03/2018 TOTALS: NET:					934.71		84.00	1,379.14		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644266	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000644266	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000644266	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000644266	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000644266	717 POLICE	0.50	34.50			
CHECK 05/10/2018 TOTALS: NET:					1,477.82		100.50	2,149.64		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646483	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000646483	210 POL.OT	7.50	337.29			
12101	5156		1210	1306	000646483	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000646483	711 POLDET	8.00	368.00			
CHECK 05/17/2018 TOTALS: NET:					1,307.59		95.50	1,904.54		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647183	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000647183	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000647183	210 POL.OT	9.00	404.75			
12101	5156		1210	1306	000647183	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000647183	711 POLDET	8.00	368.00			
CHECK 05/24/2018 TOTALS: NET:					1,354.46		89.00	1,972.01		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648724	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000648724	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000648724	711 POLDET	24.00	1,104.00			
CHECK 05/31/2018 TOTALS: NET:					1,585.01		104.00	2,303.25		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649441	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000649441	210 POL.OT	7.00	314.80			
12101	5136		1210	1306	000649441	298 POL HO	8.00	359.78			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103721	BEDARD, JAMES									LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000649441	228 NITE9%	40.00	99.02			
CHECK 06/07/2018	TOTALS:	NET:			1,255.20		95.00	1,873.83		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651009	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000651009	228 NITE9%	40.00	99.02			
CHECK 06/14/2018	TOTALS:	NET:			805.18		80.00	1,199.25		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651738	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000651738	210 POL.OT	24.00	1,079.33			
12101	5156		1210	1306	000651738	228 NITE9%	40.00	99.02			
CHECK 06/21/2018	TOTALS:	NET:			1,566.36		104.00	2,278.58		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653314	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000653314	132 POLPER	8.00	239.85			
12101	5131		1210	1306	000653314	210 POL.OT	5.00	224.86			
12101	5145		1210	1306	000653314	645 EDU PD	0.00	5,000.00			
12101	5156		1210	1306	000653314	228 NITE9%	32.00	79.22			
CHECK 06/28/2018	TOTALS:	NET:			3,760.12		77.00	6,424.12		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654925	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000654925	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000654925	210 POL.OT	12.50	562.15			
12101	5156		1210	1306	000654925	228 NITE9%	32.00	79.22			
CHECK 07/05/2018	TOTALS:	NET:			1,206.85		84.50	1,761.41		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655661	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000655661	210 POL.OT	4.00	179.89			
12101	5136		1210	1306	000655661	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000655661	228 NITE9%	40.00	99.02			
CHECK 07/12/2018	TOTALS:	NET:			1,159.92		92.00	1,738.92		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656392	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000656392	210 POL.OT	6.00	269.83			
12101	5156		1210	1306	000656392	228 NITE9%	40.00	99.02			
CHECK 07/19/2018	TOTALS:	NET:			997.98		86.00	1,469.08		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657751	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000657751	210 POL.OT	24.00	1,079.33			
12101	5156		1210	1306	000657751	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000657751	711 POLDET	8.00	368.00			
CHECK 07/26/2018	TOTALS:	NET:			1,821.94		112.00	2,646.58		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658444	100 CREGWK	24.00	660.14			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103721	BEDARD, JAMES										LOC: 1210 ORG: 12101
12101	5111		1210	1306	000658444	130 POLVAC	8.00	239.85			
12101	5111		1210	1306	000658444	132 POLPER	8.00	239.85			
12101	5156		1210	1306	000658444	228 NITE9%	24.00	59.41			
CHECK 08/02/2018 TOTALS: NET:					805.18		64.00	1,199.25		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659673	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000659673	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000659673	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000659673	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000659673	711 POLDET	8.00	368.00			
CHECK 08/09/2018 TOTALS: NET:					1,196.67		84.00	1,747.15		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660363	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000660363	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000660363	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000660363	228 NITE9%	32.00	79.22			
CHECK 08/16/2018 TOTALS: NET:					1,062.25		80.00	1,559.04		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661586	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000661586	210 POL.OT	14.50	652.09			
12101	5156		1210	1306	000661586	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000661586	711 POLDET	4.00	184.00			
CHECK 08/23/2018 TOTALS: NET:					1,397.44		98.50	2,035.34		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662290	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000662290	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000662290	210 POL.OT	7.00	314.80			
12101	5156		1210	1306	000662290	228 NITE9%	32.00	79.22			
CHECK 08/30/2018 TOTALS: NET:					1,031.64		79.00	1,514.06		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663407	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000663407	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000663407	210 POL.OT	15.50	697.07			
12101	5156		1210	1306	000663407	228 NITE9%	32.00	79.22			
CHECK 09/06/2018 TOTALS: NET:					1,300.89		87.50	1,896.33		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664061	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000664061	130 POLVAC	8.00	239.85			
12101	5136		1210	1306	000664061	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000664061	228 NITE9%	32.00	79.22			
CHECK 09/13/2018 TOTALS: NET:					1,031.38		80.00	1,559.04		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665285	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000665285	210 POL.OT	7.00	314.80			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103721</b>	<b>BEDARD, JAMES</b>									<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000665285	228 NITE9%	40.00	99.02			
CHECK 09/20/2018 TOTALS: NET:					1,030.11		87.00	1,514.05		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666020	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000666020	132 POLPER	8.00	239.85			
12101	5131		1210	1306	000666020	210 POL.OT	10.00	449.72			
12101	5156		1210	1306	000666020	228 NITE9%	32.00	79.22			
CHECK 09/27/2018 TOTALS: NET:					1,126.51		82.00	1,648.98		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667504	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000667504	210 POL.OT	13.50	607.12			
12101	5156		1210	1306	000667504	228 NITE9%	40.00	99.02			
CHECK 10/04/2018 TOTALS: NET:					1,238.42		93.50	1,806.37		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668224	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000668224	228 NITE9%	40.00	99.02			
CHECK 10/11/2018 TOTALS: NET:					805.18		80.00	1,199.25		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669707	100 CREGWK	8.00	220.05			
12101	5111		1210	1306	000669707	130 POLVAC	32.00	959.40			
12101	5136		1210	1306	000669707	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000669707	228 NITE9%	8.00	19.80			
CHECK 10/18/2018 TOTALS: NET:					1,031.38		56.00	1,559.03		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670424	130 POLVAC	32.00	959.40			
12101	5111		1210	1306	000670424	130 POLVAC	8.00	239.85			
CHECK 10/25/2018 TOTALS: NET:					805.18		40.00	1,199.25		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671912	100 CREGWK	16.00	440.09			
12101	5111		1210	1306	000671912	130 POLVAC	16.00	479.70			
12101	5111		1210	1306	000671912	132 POLPER	8.00	239.85			
12101	5131		1210	1306	000671912	210 POL.OT	16.00	719.55			
12101	5156		1210	1306	000671912	228 NITE9%	16.00	39.61			
89004	2583		1210	1306	000671912	711 POLDET	16.00	736.00			
CHECK 11/01/2018 TOTALS: NET:					1,827.66		88.00	2,654.80		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672623	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000672623	210 POL.OT	31.00	1,394.13			
12101	5156		1210	1306	000672623	228 NITE9%	40.00	99.02			
CHECK 11/08/2018 TOTALS: NET:					1,785.00		111.00	2,593.38		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674111	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000674111	130 POLVAC	8.00	239.85			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103721	BEDARD, JAMES									LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000674111	210 POL.OT	2.00	89.94			
12101	5156		1210	1306	000674111	228 NITE9%	32.00	79.22			
CHECK 11/15/2018 TOTALS: NET:					869.45		74.00	1,289.20		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674796	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000674796	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000674796	210 POL.OT	8.00	359.78			
12101	5136		1210	1306	000674796	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000674796	228 NITE9%	32.00	79.22			
CHECK 11/21/2018 TOTALS: NET:					1,286.44		88.00	1,918.82		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676271	100 CREGWK	24.00	660.14			
12101	5111		1210	1306	000676271	130 POLVAC	8.00	239.85			
12101	5111		1210	1306	000676271	132 POLPER	8.00	239.85			
12101	5131		1210	1306	000676271	210 POL.OT	12.00	539.66			
12101	5136		1210	1306	000676271	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000676271	228 NITE9%	24.00	59.41			
89004	2583		1210	1306	000676271	711 POLDET	4.00	184.00			
CHECK 11/29/2018 TOTALS: NET:					1,540.66		88.00	2,282.69		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676951	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000676951	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000676951	228 NITE9%	40.00	99.02			
CHECK 12/06/2018 TOTALS: NET:					933.71		84.00	1,379.14		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678413	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000678413	132 POLPER	8.00	239.85			
12101	5131		1210	1306	000678413	210 POL.OT	14.00	629.61			
12101	5156		1210	1306	000678413	228 NITE9%	32.00	79.22			
CHECK 12/13/2018 TOTALS: NET:					1,254.04		86.00	1,828.87		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679098	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000679098	210 POL.OT	8.00	359.78			
12101	5136		1210	1306	000679098	299 POL HO	8.00	239.85			
12101	5156		1210	1306	000679098	228 NITE9%	40.00	99.02			
CHECK 12/20/2018 TOTALS: NET:					1,213.05		96.00	1,798.88		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680553	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000680553	210 POL.OT	4.00	182.67			
12101	5136		1210	1306	000680553	299 POL HO	8.00	239.85			
12101	5156		1210	1306	000680553	228 NITE9%	40.00	99.02			
CHECK 12/27/2018 TOTALS: NET:					1,086.49		92.00	1,621.77		0.00	0.00
EMPLOYEE	103721	TOTALS: NET:			63,840.18		4,508.50	94,988.88		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100698	BEDARD, JONATHAN									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624666	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000624666	210 POL.OT	1.00	57.65			
12101	5136		1210	1306	000624666	298 POL HO	8.00	461.24			
12101	5145		1210	1306	000624666	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000624666	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000624666	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000624666	228 NITE9%	40.00	124.56			
CHECK 01/04/2018 TOTALS: NET:					529.23		139.00	2,027.50		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626165	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000626165	210 POL.OT	8.00	461.24			
12101	5136		1210	1306	000626165	298 POL HO	8.00	461.24			
12101	5145		1210	1306	000626165	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000626165	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000626165	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000626165	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000626165	711 POLDET	4.00	184.00			
CHECK 01/11/2018 TOTALS: NET:					931.87		150.00	2,615.09		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626819	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000626819	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000626819	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000626819	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000626819	228 NITE9%	40.00	124.56			
CHECK 01/18/2018 TOTALS: NET:					197.80		130.00	1,508.61		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628305	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000628305	298 POL HO	8.00	461.24			
12101	5145		1210	1306	000628305	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000628305	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000628305	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000628305	228 NITE9%	40.00	124.56			
CHECK 01/25/2018 TOTALS: NET:					489.72		138.00	1,969.85		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000628980	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000628980	130 POLVAC	8.00	301.72			
12101	5131		1210	1306	000628980	210 POL.OT	12.00	691.86			
12101	5145		1210	1306	000628980	439 PAT 20	32.00	184.54			
12101	5154		1210	1306	000628980	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000628980	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000628980	228 NITE9%	32.00	99.65			
CHECK 02/01/2018 TOTALS: NET:					724.82		124.00	2,200.47		0.00	0.00
CHECK DATE: 02/08/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100698	BEDARD, JONATHAN									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000630479	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000630479	130 POLVAC	8.00	301.72			
12101	5145		1210	1306	000630479	439 PAT 20	32.00	184.54			
12101	5154		1210	1306	000630479	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000630479	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000630479	228 NITE9%	32.00	99.65			
CHECK 02/08/2018	TOTALS:	NET:			214.58		112.00	1,508.61		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631212	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000631212	130 POLVAC	8.00	301.72			
12101	5131		1210	1306	000631212	210 POL.OT	4.00	230.62			
12101	5145		1210	1306	000631212	439 PAT 20	32.00	184.54			
12101	5154		1210	1306	000631212	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000631212	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000631212	228 NITE9%	32.00	99.65			
CHECK 02/15/2018	TOTALS:	NET:			392.92		116.00	1,739.23		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632716	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000632716	130 POLVAC	8.00	301.72			
12101	5111		1210	1306	000632716	130 POLVAC	8.00	301.72			
12101	5131		1210	1306	000632716	210 POL.OT	4.00	230.62			
12101	5145		1210	1306	000632716	439 PAT 20	24.00	138.41			
12101	5154		1210	1306	000632716	470 HONOR	3.00	5.77			
12101	5154		1210	1306	000632716	483 FIREAR	3.00	11.54			
12101	5156		1210	1306	000632716	228 NITE9%	24.00	74.74			
CHECK 02/22/2018	TOTALS:	NET:			392.92		98.00	1,739.23		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633398	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000633398	210 POL.OT	8.00	461.24			
12101	5136		1210	1306	000633398	298 POL HO	8.00	461.24			
12101	5145		1210	1306	000633398	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000633398	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000633398	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000633398	228 NITE9%	40.00	124.56			
CHECK 03/01/2018	TOTALS:	NET:			854.13		146.00	2,431.09		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634898	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000634898	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000634898	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000634898	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000634898	228 NITE9%	40.00	124.56			
CHECK 03/08/2018	TOTALS:	NET:			214.58		130.00	1,508.61		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635561	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000635561	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000635561	470 HONOR	5.00	9.62			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100698 BEDARD, JONATHAN										LOC: 1210 ORG: 12101	
	12101	5154	1210	1306	000635561	483 FIREAR	5.00	19.23			
	12101	5156	1210	1306	000635561	228 NITE9%	40.00	124.56			
CHECK 03/15/2018 TOTALS: NET:							130.00	1,508.61		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637055	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000637055	130 POLVAC	8.00	301.72			
	12101	5145	1210	1306	000637055	439 PAT 20	32.00	184.54			
	12101	5154	1210	1306	000637055	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000637055	483 FIREAR	4.00	15.38			
	12101	5156	1210	1306	000637055	228 NITE9%	32.00	99.65			
CHECK 03/22/2018 TOTALS: NET:							112.00	1,508.61		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637736	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000637736	130 POLVAC	8.00	301.72			
	12101	5145	1210	1306	000637736	439 PAT 20	32.00	184.54			
	12101	5154	1210	1306	000637736	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000637736	483 FIREAR	4.00	15.38			
	12101	5156	1210	1306	000637736	228 NITE9%	32.00	99.65			
CHECK 03/29/2018 TOTALS: NET:							112.00	1,508.61		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639244	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000639244	132 POLPER	8.00	301.72			
	12101	5131	1210	1306	000639244	210 POL.OT	4.00	230.62			
	12101	5145	1210	1306	000639244	439 PAT 20	32.00	184.54			
	12101	5154	1210	1306	000639244	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000639244	483 FIREAR	4.00	15.38			
	12101	5156	1210	1306	000639244	228 NITE9%	32.00	99.65			
CHECK 04/05/2018 TOTALS: NET:							116.00	1,739.23		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639906	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000639906	130 POLVAC	8.00	301.72			
	12101	5131	1210	1306	000639906	210 POL.OT	12.00	691.86			
	12101	5145	1210	1306	000639906	439 PAT 20	32.00	184.54			
	12101	5154	1210	1306	000639906	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000639906	483 FIREAR	4.00	15.38			
	12101	5156	1210	1306	000639906	228 NITE9%	32.00	99.65			
CHECK 04/12/2018 TOTALS: NET:							124.00	2,200.47		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641395	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000641395	130 POLVAC	8.00	301.72			
	12101	5145	1210	1306	000641395	439 PAT 20	32.00	184.54			
	12101	5154	1210	1306	000641395	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000641395	483 FIREAR	4.00	15.38			
	12101	5156	1210	1306	000641395	228 NITE9%	32.00	99.65			
	89004	2583	1210	1306	000641395	711 POLDET	16.00	736.00			
CHECK 04/19/2018 TOTALS: NET:							128.00	2,244.61		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100698	BEDARD, JONATHAN									LOC: 1210 ORG: 12101	
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642066	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000642066	132 POLPER	8.00	301.72			
	12101	5131	1210	1306	000642066	210 POL.OT	12.00	691.86			
	12101	5136	1210	1306	000642066	298 POL HO	8.00	461.24			
	12101	5145	1210	1306	000642066	439 PAT 20	32.00	184.54			
	12101	5154	1210	1306	000642066	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000642066	483 FIREAR	4.00	15.38			
	12101	5156	1210	1306	000642066	228 NITE9%	32.00	99.65			
	89004	2583	1210	1306	000642066	711 POLDET	16.00	736.00			
CHECK 04/26/2018 TOTALS: NET:							148.00	3,397.71		0.00	0.00
							1,516.30				
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643576	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000643576	210 POL.OT	10.00	576.55			
	12101	5145	1210	1306	000643576	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000643576	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000643576	483 FIREAR	5.00	19.23			
	12101	5156	1210	1306	000643576	228 NITE9%	40.00	124.56			
CHECK 05/03/2018 TOTALS: NET:							140.00	2,085.16		0.00	0.00
							631.80				
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644267	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000644267	130 POLVAC	16.00	603.44			
	12101	5145	1210	1306	000644267	439 PAT 20	24.00	138.41			
	12101	5154	1210	1306	000644267	470 HONOR	3.00	5.77			
	12101	5154	1210	1306	000644267	483 FIREAR	3.00	11.54			
	12101	5156	1210	1306	000644267	228 NITE9%	24.00	74.74			
CHECK 05/10/2018 TOTALS: NET:							94.00	1,508.61		0.00	0.00
							206.46				
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646484	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000646484	130 POLVAC	16.00	603.44			
	12101	5111	1210	1306	000646484	130 POLVAC	8.00	301.72			
	12101	5111	1210	1306	000646484	132 POLPER	8.00	301.72			
	12101	5131	1210	1306	000646484	210 POL.OT	16.00	922.48			
	12101	5145	1210	1306	000646484	439 PAT 20	8.00	46.14			
	12101	5154	1210	1306	000646484	470 HONOR	1.00	1.92			
	12101	5154	1210	1306	000646484	483 FIREAR	1.00	3.85			
	12101	5156	1210	1306	000646484	228 NITE9%	8.00	24.91			
	89004	2583	1210	1306	000646484	711 POLDET	16.00	736.00			
CHECK 05/17/2018 TOTALS: NET:							90.00	3,167.08		0.00	0.00
							1,391.18				
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647184	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000647184	130 POLVAC	8.00	301.72			
	12101	5131	1210	1306	000647184	210 POL.OT	6.00	345.93			
	12101	5145	1210	1306	000647184	439 PAT 20	32.00	184.54			
	12101	5154	1210	1306	000647184	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000647184	483 FIREAR	4.00	15.38			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100698 BEDARD, JONATHAN										LOC: 1210 ORG: 12101	
	12101	5156	1210	1306	000647184	228 NITE9%	32.00	99.65			
	89004	2583	1210	1306	000647184	711 POLDET	16.00	736.00			
CHECK 05/24/2018 TOTALS: NET:					990.77		134.00	2,590.54		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648725	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000648725	130 POLVAC	16.00	603.44			
	12101	5145	1210	1306	000648725	439 PAT 20	24.00	138.41			
	12101	5154	1210	1306	000648725	470 HONOR	3.00	5.77			
	12101	5154	1210	1306	000648725	483 FIREAR	3.00	11.54			
	12101	5156	1210	1306	000648725	228 NITE9%	24.00	74.74			
	89004	2583	1210	1306	000648725	711 POLDET	16.00	736.00			
CHECK 05/31/2018 TOTALS: NET:					842.54		110.00	2,244.61		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649442	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000649442	130 POLVAC	32.00	1,206.89			
	12101	5131	1210	1306	000649442	210 POL.OT	17.00	980.13			
	12101	5136	1210	1306	000649442	298 POL HO	8.00	461.24			
	12101	5145	1210	1306	000649442	439 PAT 20	8.00	46.14			
	12101	5154	1210	1306	000649442	470 HONOR	1.00	1.92			
	12101	5154	1210	1306	000649442	483 FIREAR	1.00	3.85			
	12101	5156	1210	1306	000649442	228 NITE9%	8.00	24.91			
	89004	2583	1210	1306	000649442	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000649442	717 POLICE	2.00	138.00			
CHECK 06/07/2018 TOTALS: NET:					1,555.02		93.00	3,455.98		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651010	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000651010	132 POLPER	8.00	301.72			
	12101	5131	1210	1306	000651010	210 POL.OT	4.00	230.62			
	12101	5145	1210	1306	000651010	439 PAT 20	32.00	184.54			
	12101	5154	1210	1306	000651010	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000651010	483 FIREAR	4.00	15.38			
	12101	5156	1210	1306	000651010	228 NITE9%	32.00	99.65			
CHECK 06/14/2018 TOTALS: NET:					382.84		116.00	1,739.23		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651739	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000651739	210 POL.OT	8.00	461.24			
	12101	5145	1210	1306	000651739	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000651739	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000651739	483 FIREAR	5.00	19.23			
	12101	5156	1210	1306	000651739	228 NITE9%	40.00	124.56			
	89004	2583	1210	1306	000651739	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1306	000651739	717 POLICE	4.00	276.00			
CHECK 06/21/2018 TOTALS: NET:					1,516.37		166.00	3,349.85		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653315	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000653315	130 POLVAC	8.00	301.72			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100698	BEDARD, JONATHAN									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000653315	130 POLVAC	16.00	603.44			
12101	5131		1210	1306	000653315	210 POL.OT	8.00	461.24			
12101	5145		1210	1306	000653315	439 PAT 20	16.00	92.27			
12101	5154		1210	1306	000653315	470 HONOR	2.00	3.85			
12101	5154		1210	1306	000653315	483 FIREAR	2.00	7.69			
12101	5156		1210	1306	000653315	228 NITE9%	16.00	49.83			
CHECK 06/28/2018 TOTALS: NET:					547.61		84.00	1,969.85		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654926	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000654926	210 POL.OT	4.00	230.62			
12101	5145		1210	1306	000654926	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000654926	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000654926	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000654926	228 NITE9%	40.00	124.56			
CHECK 07/05/2018 TOTALS: NET:					382.84		134.00	1,739.23		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655662	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000655662	298 POL HO	8.00	461.24			
12101	5145		1210	1306	000655662	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000655662	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000655662	483 FIREAR	5.00	19.23			
12101	5154		1210	1306	000655662	640 CANINE	0.00	500.00			
12101	5156		1210	1306	000655662	228 NITE9%	40.00	124.56			
CHECK 07/12/2018 TOTALS: NET:					829.88		138.00	2,469.85		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656393	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000656393	130 POLVAC	8.00	301.72			
12101	5145		1210	1306	000656393	439 PAT 20	32.00	184.54			
12101	5154		1210	1306	000656393	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000656393	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000656393	228 NITE9%	32.00	99.65			
CHECK 07/19/2018 TOTALS: NET:					204.42		112.00	1,508.61		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657752	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000657752	130 POLVAC	8.00	301.72			
12101	5145		1210	1306	000657752	439 PAT 20	32.00	184.54			
12101	5154		1210	1306	000657752	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000657752	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000657752	228 NITE9%	32.00	99.65			
CHECK 07/26/2018 TOTALS: NET:					204.42		112.00	1,508.61		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658445	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000658445	130 POLVAC	8.00	301.72			
12101	5111		1210	1306	000658445	130 POLVAC	8.00	301.72			
12101	5145		1210	1306	000658445	439 PAT 20	24.00	138.41			
12101	5154		1210	1306	000658445	470 HONOR	3.00	5.77			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100698	BEDARD, JONATHAN									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000658445	483 FIREAR	3.00	11.54			
12101	5156		1210	1306	000658445	228 NITE9%	24.00	74.74			
CHECK 08/02/2018 TOTALS: NET:					204.42		94.00	1,508.61		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659674	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000659674	210 POL.OT	12.00	691.86			
12101	5145		1210	1306	000659674	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000659674	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000659674	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000659674	228 NITE9%	40.00	124.56			
CHECK 08/09/2018 TOTALS: NET:					712.38		142.00	2,200.47		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660364	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000660364	130 POLVAC	8.00	301.72			
12101	5111		1210	1306	000660364	130 POLVAC	8.00	301.72			
12101	5131		1210	1306	000660364	210 POL.OT	8.00	461.24			
12101	5145		1210	1306	000660364	439 PAT 20	24.00	138.41			
12101	5154		1210	1306	000660364	470 HONOR	3.00	5.77			
12101	5154		1210	1306	000660364	483 FIREAR	3.00	11.54			
12101	5156		1210	1306	000660364	228 NITE9%	24.00	74.74			
CHECK 08/16/2018 TOTALS: NET:					547.61		102.00	1,969.85		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661587	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000661587	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000661587	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000661587	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000661587	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000661587	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000661587	717 POLICE	1.00	69.00			
CHECK 08/23/2018 TOTALS: NET:					530.29		139.00	1,945.61		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662291	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000662291	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000662291	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000662291	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000662291	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000662291	711 POLDET	4.00	184.00			
CHECK 08/30/2018 TOTALS: NET:					448.14		134.00	1,692.61		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663408	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000663408	210 POL.OT	1.00	57.65			
12101	5145		1210	1306	000663408	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000663408	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000663408	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000663408	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000663408	711 POLDET	11.00	506.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100698 BEDARD, JONATHAN</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 09/06/2018 TOTALS: NET:					620.78		142.00	2,072.26		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664062	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000664062	298 POL HO	8.00	461.24			
12101	5145		1210	1306	000664062	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000664062	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000664062	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000664062	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000664062	711 POLDET	13.00	598.00			
CHECK 09/13/2018 TOTALS: NET:					938.22		151.00	2,567.85		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665286	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000665286	210 POL.OT	4.00	230.62			
12101	5145		1210	1306	000665286	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000665286	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000665286	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000665286	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000665286	711 POLDET	9.00	414.00			
CHECK 09/20/2018 TOTALS: NET:					678.64		143.00	2,153.23		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666021	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000666021	210 POL.OT	19.00	1,095.44			
12101	5145		1210	1306	000666021	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000666021	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000666021	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000666021	228 NITE9%	40.00	124.56			
CHECK 09/27/2018 TOTALS: NET:					998.41		149.00	2,604.05		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667505	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000667505	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000667505	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000667505	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000667505	228 NITE9%	40.00	124.56			
CHECK 10/04/2018 TOTALS: NET:					204.42		130.00	1,508.61		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668225	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000668225	210 POL.OT	12.00	691.86			
12101	5145		1210	1306	000668225	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000668225	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000668225	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000668225	228 NITE9%	40.00	124.56			
CHECK 10/11/2018 TOTALS: NET:					712.38		142.00	2,200.47		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669708	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000669708	130 POLVAC	8.00	301.72			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100698 BEDARD, JONATHAN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5131		1210	1306	000669708	210 POL.OT	4.00	230.62			
12101	5136		1210	1306	000669708	298 POL HO	8.00	461.24			
12101	5145		1210	1306	000669708	439 PAT 20	32.00	184.54			
12101	5154		1210	1306	000669708	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000669708	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000669708	228 NITE9%	32.00	99.65			
CHECK 10/18/2018 TOTALS: NET:					676.40		124.00	2,200.47		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670425	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000670425	210 POL.OT	15.00	864.82			
12101	5145		1210	1306	000670425	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000670425	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000670425	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000670425	228 NITE9%	40.00	124.56			
CHECK 10/25/2018 TOTALS: NET:					835.97		145.00	2,373.43		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671913	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000671913	130 POLVAC	8.00	301.72			
12101	5111		1210	1306	000671913	132 POLPER	8.00	301.72			
12101	5131		1210	1306	000671913	210 POL.OT	9.00	518.89			
12101	5145		1210	1306	000671913	439 PAT 20	24.00	138.41			
12101	5154		1210	1306	000671913	470 HONOR	3.00	5.77			
12101	5154		1210	1306	000671913	483 FIREAR	3.00	11.54			
12101	5156		1210	1306	000671913	228 NITE9%	24.00	74.74			
CHECK 11/01/2018 TOTALS: NET:					588.80		103.00	2,027.50		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672624	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000672624	210 POL.OT	13.00	749.51			
12101	5145		1210	1306	000672624	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000672624	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000672624	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000672624	228 NITE9%	40.00	124.56			
CHECK 11/08/2018 TOTALS: NET:					753.58		143.00	2,258.12		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674112	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674112	130 POLVAC	8.00	301.72			
12101	5131		1210	1306	000674112	210 POL.OT	12.50	720.69			
12101	5145		1210	1306	000674112	439 PAT 20	32.00	184.54			
12101	5154		1210	1306	000674112	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000674112	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000674112	228 NITE9%	32.00	99.65			
CHECK 11/15/2018 TOTALS: NET:					732.99		124.50	2,229.30		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674797	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000674797	298 POL HO	8.00	461.24			
12101	5145		1210	1306	000674797	439 PAT 20	40.00	230.68			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100698 BEDARD, JONATHAN										LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000674797	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000674797	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000674797	228 NITE9%	40.00	124.56			
CHECK 11/21/2018 TOTALS: NET:					511.63		138.00	1,969.85		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676272	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000676272	210 POL.OT	4.00	230.62			
12101	5136		1210	1306	000676272	298 POL HO	8.00	461.24			
12101	5145		1210	1306	000676272	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000676272	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000676272	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000676272	228 NITE9%	40.00	124.56			
CHECK 11/29/2018 TOTALS: NET:					775.02		142.00	2,200.47		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676952	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000676952	439 PAT 20	40.00	230.68			
12101	5153		1210	1306	000676952	436 POLSMV	0.00	4,600.00			
12101	5154		1210	1306	000676952	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000676952	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000676952	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000676952	723 PEABOD	4.00	200.00			
CHECK 12/06/2018 TOTALS: NET:					3,035.07		134.00	6,308.61		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678414	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000678414	210 POL.OT	8.00	461.24			
12101	5141		1210	1306	000678414	604 POLICE	0.00	1,500.00			
12101	5145		1210	1306	000678414	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000678414	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000678414	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000678414	228 NITE9%	40.00	124.56			
CHECK 12/13/2018 TOTALS: NET:					1,485.71		138.00	3,469.85		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679099	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000679099	130 POLVAC	8.00	301.72			
12101	5131		1210	1306	000679099	210 POL.OT	4.00	230.62			
12101	5136		1210	1306	000679099	299 POL HO	8.00	307.49			
12101	5145		1210	1306	000679099	439 PAT 20	32.00	184.54			
12101	5154		1210	1306	000679099	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000679099	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000679099	228 NITE9%	32.00	99.65			
CHECK 12/20/2018 TOTALS: NET:					578.54		124.00	2,046.72		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680554	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000680554	210 POL.OT	12.00	691.86			
12101	5136		1210	1306	000680554	299 POL HO	8.00	307.49			
12101	5145		1210	1306	000680554	439 PAT 20	40.00	230.68			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100698 BEDARD, JONATHAN										LOC: 1210	ORG: 12101
	12101	5154	1210	1306	000680554	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000680554	483 FIREAR	5.00	19.23			
	12101	5156	1210	1306	000680554	228 NITE9%	40.00	124.56			
CHECK 12/27/2018 TOTALS: NET:					908.10		150.00	2,507.96		0.00	0.00
EMPLOYEE	100698	TOTALS: NET:			36,204.94		6,609.50	114,709.25		0.00	0.00
103475 BENSON, BRIAN										LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624667	413 POL111	40.00	1,225.60			
	12101	5136	1210	1306	000624667	317 POL11F	8.00	373.38			
CHECK 01/04/2018 TOTALS: NET:					1,311.73		48.00	1,598.98		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626166	413 POL111	40.00	1,225.60			
	12101	5136	1210	1306	000626166	317 POL11F	8.00	373.38			
CHECK 01/11/2018 TOTALS: NET:					1,311.73		48.00	1,598.98		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626820	413 POL111	40.00	1,225.60			
CHECK 01/18/2018 TOTALS: NET:					979.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628306	413 POL111	40.00	1,225.60			
	12101	5136	1210	1306	000628306	317 POL11F	8.00	373.38			
CHECK 01/25/2018 TOTALS: NET:					1,311.73		48.00	1,598.98		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000628981	413 POL111	40.00	1,225.60			
CHECK 02/01/2018 TOTALS: NET:					979.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630480	413 POL111	40.00	1,225.60			
CHECK 02/08/2018 TOTALS: NET:					977.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631213	413 POL111	40.00	1,225.60			
CHECK 02/15/2018 TOTALS: NET:					977.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632717	413 POL111	40.00	1,225.60			
CHECK 02/22/2018 TOTALS: NET:					977.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633399	413 POL111	40.00	1,225.60			
	12101	5136	1210	1306	000633399	317 POL11F	8.00	372.91			
CHECK 03/01/2018 TOTALS: NET:					1,309.31		48.00	1,598.51		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634899	413 POL111	40.00	1,225.60			



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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103475 BENSON, BRIAN</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK	03/08/2018	TOTALS:	NET:		977.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635562	413 POL111	40.00	1,225.60			
CHECK	03/15/2018	TOTALS:	NET:		977.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637056	413 POL111	40.00	1,225.60			
CHECK	03/22/2018	TOTALS:	NET:		977.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637737	413 POL111	40.00	1,225.60			
CHECK	03/29/2018	TOTALS:	NET:		1,082.33		40.00	1,225.60		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639245	413 POL111	40.00	1,225.60			
CHECK	04/05/2018	TOTALS:	NET:		977.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639907	413 POL111	40.00	1,225.60			
CHECK	04/12/2018	TOTALS:	NET:		977.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641396	413 POL111	40.00	1,225.60			
CHECK	04/19/2018	TOTALS:	NET:		977.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642067	413 POL111	40.00	1,225.60			
12101	5136		1210	1306	000642067	317 POL11F	8.00	372.91			
CHECK	04/26/2018	TOTALS:	NET:		1,309.31		48.00	1,598.51		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643577	413 POL111	40.00	1,225.60			
CHECK	05/03/2018	TOTALS:	NET:		977.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644268	413 POL111	40.00	1,225.60			
CHECK	05/10/2018	TOTALS:	NET:		977.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646485	413 POL111	40.00	1,225.60			
CHECK	05/17/2018	TOTALS:	NET:		977.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647185	413 POL111	40.00	1,225.60			
CHECK	05/24/2018	TOTALS:	NET:		977.43		40.00	1,225.60		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648726	413 POL111	40.00	1,225.60			
CHECK	05/31/2018	TOTALS:	NET:		1,082.33		40.00	1,225.60		0.00	0.00

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103475 BENSON, BRIAN										LOC: 1210	ORG: 12101
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649443	413 POL111	40.00	1,225.60			
12101	5136		1210	1306	000649443	317 POL11F	8.00	372.91			
CHECK 06/07/2018 TOTALS: NET:							48.00	1,598.51		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651011	413 POL111	40.00	1,225.60			
CHECK 06/14/2018 TOTALS: NET:							40.00	1,225.60		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651740	413 POL111	40.00	1,225.60			
CHECK 06/21/2018 TOTALS: NET:							40.00	1,225.60		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653316	413 POL111	40.00	1,225.60			
CHECK 06/28/2018 TOTALS: NET:							40.00	1,225.60		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654927	413 POL111	40.00	1,225.60			
CHECK 07/05/2018 TOTALS: NET:							40.00	1,225.60		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655663	413 POL111	40.00	1,225.60			
12101	5136		1210	1306	000655663	317 POL11F	8.00	372.91			
CHECK 07/12/2018 TOTALS: NET:							48.00	1,598.51		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656394	413 POL111	40.00	1,225.60			
CHECK 07/19/2018 TOTALS: NET:							40.00	1,225.60		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657753	413 POL111	40.00	1,225.60			
CHECK 07/26/2018 TOTALS: NET:							40.00	1,225.60		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658446	413 POL111	40.00	1,225.60			
CHECK 08/02/2018 TOTALS: NET:							40.00	1,225.60		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659675	413 POL111	40.00	1,225.60			
CHECK 08/09/2018 TOTALS: NET:							40.00	1,225.60		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660365	413 POL111	40.00	1,225.60			
CHECK 08/16/2018 TOTALS: NET:							40.00	1,225.60		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661588	413 POL111	40.00	1,225.60			
CHECK 08/23/2018 TOTALS: NET:							40.00	1,225.60		0.00	0.00
CHECK DATE: 08/30/2018											

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103475 BENSON, BRIAN										LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000662292	413 POL111	40.00	1,225.60			
CHECK 08/30/2018 TOTALS: NET:					1,082.33		40.00	1,225.60		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663409	413 POL111	40.00	1,225.60			
CHECK 09/06/2018 TOTALS: NET:					975.69		40.00	1,225.60		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664063	413 POL111	40.00	1,225.60			
12101	5136		1210	1306	000664063	317 POL11F	8.00	372.91			
CHECK 09/13/2018 TOTALS: NET:					1,307.57		48.00	1,598.51		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665287	413 POL111	40.00	1,225.60			
CHECK 09/20/2018 TOTALS: NET:					975.69		40.00	1,225.60		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666022	413 POL111	40.00	1,225.60			
CHECK 09/27/2018 TOTALS: NET:					975.69		40.00	1,225.60		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667506	413 POL111	40.00	1,225.60			
CHECK 10/04/2018 TOTALS: NET:					975.69		40.00	1,225.60		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668226	413 POL111	40.00	1,225.60			
CHECK 10/11/2018 TOTALS: NET:					975.69		40.00	1,225.60		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669709	413 POL111	40.00	1,225.60			
12101	5136		1210	1306	000669709	317 POL11F	8.00	372.91			
CHECK 10/18/2018 TOTALS: NET:					1,307.57		48.00	1,598.51		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670426	413 POL111	40.00	1,225.60			
CHECK 10/25/2018 TOTALS: NET:					975.69		40.00	1,225.60		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671914	413 POL111	40.00	1,225.60			
CHECK 11/01/2018 TOTALS: NET:					975.69		40.00	1,225.60		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672625	413 POL111	40.00	1,225.60			
CHECK 11/08/2018 TOTALS: NET:					975.69		40.00	1,225.60		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674113	413 POL111	40.00	1,225.60			
CHECK 11/15/2018 TOTALS: NET:					975.69		40.00	1,225.60		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674798	413 POL111	40.00	1,225.60			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103475 BENSON, BRIAN</b>										LOC: 1210 ORG: 12101	
12101	5136		1210	1306	000674798	317 POL11F	8.00	372.91			
CHECK 11/21/2018 TOTALS: NET:					1,307.57		48.00	1,598.51		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676273	413 POL111	40.00	1,225.60			
12101	5136		1210	1306	000676273	317 POL11F	8.00	372.91			
CHECK 11/29/2018 TOTALS: NET:					1,414.21		48.00	1,598.51		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676953	413 POL111	40.00	1,225.60			
12101	5153		1210	1306	000676953	436 POLSMV	0.00	2,400.00			
CHECK 12/06/2018 TOTALS: NET:					2,630.40		40.00	3,625.60		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678415	413 POL111	40.00	1,225.60			
12101	5141		1210	1306	000678415	604 POLICE	0.00	900.00			
CHECK 12/13/2018 TOTALS: NET:					1,668.02		40.00	2,125.60		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679100	413 POL111	40.00	1,225.60			
12101	5136		1210	1306	000679100	317 POL11F	8.00	248.61			
CHECK 12/20/2018 TOTALS: NET:					1,196.94		48.00	1,474.21		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680555	413 POL111	40.00	1,225.60			
12101	5136		1210	1306	000680555	317 POL11F	8.00	248.61			
CHECK 12/27/2018 TOTALS: NET:					1,196.94		48.00	1,474.21		0.00	0.00
EMPLOYEE 103475 TOTALS: NET:										57,648.72	
							2,184.00	71,631.84		0.00	0.00
<b>100542 BERUBE, MARC</b>										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1302	000624668	100 CREGWK	40.00	1,576.14			
12101	5136		1210	1302	000624668	298 POL HO	8.00	605.04			
12101	5145		1210	1302	000624668	445 POLED	40.00	398.36			
12101	5154		1210	1302	000624668	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000624668	711 POLDET	4.00	184.00			
CHECK 01/04/2018 TOTALS: NET:					1,752.08		132.00	2,780.85		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1302	000626167	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000626167	130 POLVAC	8.00	398.36			
12101	5136		1210	1302	000626167	298 POL HO	8.00	605.04			
12101	5145		1210	1302	000626167	445 POLED	32.00	318.69			
12101	5154		1210	1302	000626167	243 OIC AD	32.00	13.85			
CHECK 01/11/2018 TOTALS: NET:					1,626.00		112.00	2,596.85		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1302	000626821	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000626821	130 POLVAC	8.00	398.36			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100542	BERUBE, MARC										LOC: 1210 ORG: 12101
12101	5111		1210	1302	000626821	130 POLVAC	8.00	398.36			
12101	5131		1210	1302	000626821	211 PDNOT	8.00	659.50			
12101	5145		1210	1302	000626821	445 POLED	24.00	239.02			
12101	5154		1210	1302	000626821	243 OIC AD	24.00	10.38			
89004	2583		1210	1302	000626821	210 POL.OT	8.00	605.04			
CHECK 01/18/2018 TOTALS: NET:							104.00	3,256.34		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1302	000628307	100 CREGWK	40.00	1,576.14			
12101	5136		1210	1302	000628307	298 POL HO	8.00	605.04			
12101	5145		1210	1302	000628307	445 POLED	40.00	398.36			
12101	5154		1210	1302	000628307	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000628307	711 POLDET	4.00	184.00			
CHECK 01/25/2018 TOTALS: NET:							132.00	2,780.85		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1302	000628982	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000628982	130 POLVAC	8.00	398.36			
12101	5131		1210	1302	000628982	211 PDNOT	11.00	906.81			
12101	5145		1210	1302	000628982	445 POLED	32.00	318.69			
12101	5154		1210	1302	000628982	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000628982	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:							123.00	3,266.62		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1302	000630481	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000630481	445 POLED	40.00	398.36			
12101	5154		1210	1302	000630481	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000630481	711 POLDET	12.00	552.00			
CHECK 02/08/2018 TOTALS: NET:							132.00	2,543.81		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1302	000631214	100 CREGWK	16.00	630.46			
12101	5111		1210	1302	000631214	131 POLSIC	24.00	1,195.09			
12101	5145		1210	1302	000631214	445 POLED	16.00	159.35			
12101	5154		1210	1302	000631214	243 OIC AD	16.00	6.92			
89004	2583		1210	1302	000631214	711 POLDET	12.00	552.00			
CHECK 02/15/2018 TOTALS: NET:							84.00	2,543.82		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1302	000632718	100 CREGWK	36.00	1,418.53			
12101	5111		1210	1302	000632718	130 POLVAC	4.00	199.18			
12101	5131		1210	1302	000632718	210 POL.OT	4.00	302.52			
12101	5131		1210	1302	000632718	211 PDNOT	8.00	659.50			
12101	5145		1210	1302	000632718	445 POLED	36.00	358.53			
12101	5154		1210	1302	000632718	243 OIC AD	36.00	15.58			
89004	2583		1210	1302	000632718	711 POLDET	4.00	184.00			
CHECK 02/22/2018 TOTALS: NET:							128.00	3,137.84		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1302	000633400	100 CREGWK	36.00	1,418.53			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100542	BERUBE, MARC									LOC: 1210 ORG: 12101	
12101	5111		1210	1302	000633400	130 POLVAC	4.00	199.18			
12101	5131		1210	1302	000633400	210 POL.OT	4.00	302.52			
12101	5131		1210	1302	000633400	211 PDNOT	8.00	659.50			
12101	5136		1210	1302	000633400	298 POL HO	8.00	605.04			
12101	5145		1210	1302	000633400	445 POLED	36.00	358.53			
12101	5154		1210	1302	000633400	243 OIC AD	36.00	15.58			
89004	2583		1210	1302	000633400	711 POLDET	4.00	184.00			
CHECK 03/01/2018 TOTALS: NET:					2,486.07		136.00	3,742.88		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1302	000634900	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000634900	211 PDNOT	16.00	1,319.00			
12101	5145		1210	1302	000634900	445 POLED	40.00	398.36			
12101	5154		1210	1302	000634900	243 OIC AD	40.00	17.31			
CHECK 03/08/2018 TOTALS: NET:					2,185.87		136.00	3,310.81		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1302	000635563	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000635563	445 POLED	40.00	398.36			
12101	5154		1210	1302	000635563	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000635563	711 POLDET	8.00	368.00			
CHECK 03/15/2018 TOTALS: NET:					1,506.38		128.00	2,359.81		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1302	000637057	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000637057	445 POLED	40.00	398.36			
12101	5154		1210	1302	000637057	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000637057	711 POLDET	4.00	184.00			
CHECK 03/22/2018 TOTALS: NET:					1,372.71		124.00	2,175.81		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1302	000637738	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000637738	130 POLVAC	8.00	398.36			
12101	5131		1210	1302	000637738	210 POL.OT	4.00	302.52			
12101	5131		1210	1302	000637738	211 PDNOT	8.00	659.50			
12101	5145		1210	1302	000637738	445 POLED	32.00	318.69			
12101	5154		1210	1302	000637738	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000637738	711 POLDET	8.00	368.00			
CHECK 03/29/2018 TOTALS: NET:					2,287.97		124.00	3,321.83		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1302	000639246	100 CREGWK	36.00	1,418.53			
12101	5111		1210	1302	000639246	130 POLVAC	4.00	199.18			
12101	5131		1210	1302	000639246	211 PDNOT	8.00	659.50			
12101	5145		1210	1302	000639246	445 POLED	36.00	358.53			
12101	5154		1210	1302	000639246	243 OIC AD	36.00	15.58			
89004	2583		1210	1302	000639246	711 POLDET	8.00	368.00			
CHECK 04/05/2018 TOTALS: NET:					1,977.59		128.00	3,019.32		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1302	000639908	100 CREGWK	24.00	945.68			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100542	BERUBE, MARC										LOC: 1210 ORG: 12101
12101	5111		1210	1302	000639908	130 POLVAC	16.00	796.72			
12101	5131		1210	1302	000639908	211 PDNOT	4.00	329.75			
12101	5145		1210	1302	000639908	445 POLED	24.00	239.02			
12101	5154		1210	1302	000639908	243 OIC AD	24.00	10.38			
89004	2583		1210	1302	000639908	711 POLDET	12.00	552.00			
CHECK 04/12/2018 TOTALS: NET:					1,873.44		104.00	2,873.55		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1302	000641397	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000641397	210 POL.OT	4.00	302.52			
12101	5131		1210	1302	000641397	211 PDNOT	4.00	329.75			
12101	5145		1210	1302	000641397	445 POLED	40.00	398.36			
12101	5154		1210	1302	000641397	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000641397	711 POLDET	8.00	368.00			
CHECK 04/19/2018 TOTALS: NET:					1,958.13		136.00	2,992.08		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1302	000642068	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000642068	132 POLPER	8.00	398.36			
12101	5131		1210	1302	000642068	210 POL.OT	8.00	605.04			
12101	5131		1210	1302	000642068	211 PDNOT	4.00	329.75			
12101	5136		1210	1302	000642068	298 POL HO	8.00	605.04			
12101	5145		1210	1302	000642068	445 POLED	32.00	318.69			
12101	5154		1210	1302	000642068	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000642068	711 POLDET	8.00	368.00			
CHECK 04/26/2018 TOTALS: NET:					2,554.67		132.00	3,899.64		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1302	000643578	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000643578	130 POLVAC	8.00	398.36			
12101	5131		1210	1302	000643578	210 POL.OT	4.00	302.52			
12101	5131		1210	1302	000643578	211 PDNOT	4.00	329.75			
12101	5145		1210	1302	000643578	445 POLED	32.00	318.69			
12101	5154		1210	1302	000643578	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000643578	211 PDNOT	4.00	329.75			
CHECK 05/03/2018 TOTALS: NET:					1,930.80		116.00	2,953.83		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1302	000644269	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000644269	211 PDNOT	4.00	329.75			
12101	5145		1210	1302	000644269	445 POLED	40.00	398.36			
12101	5154		1210	1302	000644269	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000644269	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000644269	716 POLDET	8.00	408.00			
CHECK 05/10/2018 TOTALS: NET:					2,033.49		140.00	3,097.56		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1302	000646486	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000646486	130 POLVAC	8.00	398.36			
12101	5145		1210	1302	000646486	445 POLED	32.00	318.69			
12101	5154		1210	1302	000646486	243 OIC AD	32.00	13.85			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100542	BERUBE, MARC									LOC: 1210	ORG: 12101
89004	2583		1210	1302	000646486	210 POL.OT	4.00	302.52			
89004	2583		1210	1302	000646486	716 POLDET	8.00	408.00			
CHECK 05/17/2018 TOTALS: NET:					1,751.10		116.00	2,702.33		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1302	000647186	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000647186	132 POLPER	8.00	398.36			
12101	5131		1210	1302	000647186	211 PDNOT	5.50	453.40			
12101	5145		1210	1302	000647186	445 POLED	32.00	318.69			
12101	5154		1210	1302	000647186	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000647186	210 POL.OT	7.00	529.41			
89004	2583		1210	1302	000647186	711 POLDET	4.00	184.00			
CHECK 05/24/2018 TOTALS: NET:					2,077.13		120.50	3,158.62		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1302	000648727	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000648727	210 POL.OT	3.00	226.89			
12101	5131		1210	1302	000648727	211 PDNOT	5.00	412.19			
12101	5145		1210	1302	000648727	445 POLED	40.00	398.36			
12101	5154		1210	1302	000648727	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000648727	716 POLDET	8.00	408.00			
CHECK 05/31/2018 TOTALS: NET:					2,085.81		136.00	3,038.89		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1302	000649444	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000649444	132 POLPER	8.00	398.36			
12101	5131		1210	1302	000649444	211 PDNOT	4.00	329.75			
12101	5136		1210	1302	000649444	298 POL HO	8.00	605.04			
12101	5145		1210	1302	000649444	445 POLED	32.00	318.69			
12101	5154		1210	1302	000649444	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000649444	711 POLDET	4.00	184.00			
CHECK 06/07/2018 TOTALS: NET:					1,989.66		120.00	3,110.60		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1302	000651012	100 CREGWK	36.00	1,418.53			
12101	5111		1210	1302	000651012	131 POLSIC	4.00	199.18			
12101	5131		1210	1302	000651012	211 PDNOT	4.00	329.75			
12101	5145		1210	1302	000651012	445 POLED	36.00	358.53			
12101	5151		1210	1302	000651012	425 WELL	0.00	250.00			
12101	5154		1210	1302	000651012	243 OIC AD	36.00	15.58			
89004	2583		1210	1302	000651012	711 POLDET	4.00	184.00			
CHECK 06/14/2018 TOTALS: NET:					1,766.45		120.00	2,755.57		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1302	000651741	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000651741	210 POL.OT	4.00	302.52			
12101	5145		1210	1302	000651741	445 POLED	40.00	398.36			
12101	5154		1210	1302	000651741	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000651741	711 POLDET	8.00	368.00			
CHECK 06/21/2018 TOTALS: NET:					1,721.28		132.00	2,662.33		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100542 BERUBE, MARC										LOC: 1210 ORG: 12101	
CHECK DATE: 06/28/2018											
12101	5111		1210	1302	000653317	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000653317	130 POLVAC	8.00	398.36			
12101	5131		1210	1302	000653317	210 POL.OT	6.00	453.78			
12101	5145		1210	1302	000653317	445 POLED	32.00	318.69			
12101	5154		1210	1302	000653317	243 OIC AD	32.00	13.85			
CHECK 06/28/2018 TOTALS: NET:							110.00	2,445.59		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1302	000654928	100 CREGWK	8.00	315.23			
12101	5111		1210	1302	000654928	130 POLVAC	16.00	796.72			
12101	5111		1210	1302	000654928	133 POLBER	16.00	796.72			
12101	5145		1210	1302	000654928	445 POLED	8.00	79.67			
12101	5154		1210	1302	000654928	243 OIC AD	8.00	3.46			
CHECK 07/05/2018 TOTALS: NET:							56.00	1,991.80		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1302	000655664	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000655664	133 POLBER	16.00	796.72			
12101	5136		1210	1302	000655664	298 POL HO	8.00	605.04			
12101	5145		1210	1302	000655664	445 POLED	24.00	239.02			
12101	5154		1210	1302	000655664	243 OIC AD	24.00	10.38			
89004	2583		1210	1302	000655664	711 POLDET	8.00	368.00			
CHECK 07/12/2018 TOTALS: NET:							104.00	2,964.84		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1302	000656395	100 CREGWK	28.00	1,130.88			
12101	5111		1210	1302	000656395	100 CREGWK	8.00	315.23			
12101	5111		1210	1302	000656395	130 POLVAC	4.00	204.11			
12101	5131		1210	1302	000656395	211 PDNOT	15.50	1,308.98			
12101	5136		1210	1302	000656395	298 POL HO	0.00	14.78			
12101	5145		1210	1302	000656395	445 POLED	28.00	285.75			
12101	5145		1210	1302	000656395	445 POLED	8.00	79.67			
12101	5154		1210	1302	000656395	243 OIC AD	28.00	12.12			
12101	5154		1210	1302	000656395	243 OIC AD	8.00	3.46			
CHECK 07/19/2018 TOTALS: NET:							127.50	3,354.98		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1302	000657754	100 CREGWK	8.00	323.11			
12101	5111		1210	1302	000657754	130 POLVAC	32.00	1,632.85			
12101	5131		1210	1302	000657754	211 PDNOT	8.00	675.60			
12101	5145		1210	1302	000657754	445 POLED	8.00	81.64			
12101	5154		1210	1302	000657754	243 OIC AD	8.00	3.46			
CHECK 07/26/2018 TOTALS: NET:							64.00	2,716.66		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1302	000658447	100 CREGWK	16.00	646.22			
12101	5111		1210	1302	000658447	131 POLSIC	16.00	816.42			
12101	5111		1210	1302	000658447	132 POLPER	8.00	408.21			
12101	5145		1210	1302	000658447	445 POLED	16.00	163.28			
12101	5153		1210	1302	000658447	418 POL SM	0.00	4,300.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100542	BERUBE, MARC									LOC: 1210 ORG: 12101	
12101	5154		1210	1302	000658447	243 OIC AD	16.00	6.92			
89004	2583		1210	1302	000658447	711 POLDET	8.00	368.00			
CHECK 08/02/2018 TOTALS: NET:							80.00	6,709.05		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1302	000659676	100 CREGWK	36.00	1,453.99			
12101	5111		1210	1302	000659676	131 POLSIC	4.00	204.11			
12101	5131		1210	1302	000659676	211 PDNOT	5.00	422.25			
12101	5145		1210	1302	000659676	445 POLED	36.00	367.39			
12101	5154		1210	1302	000659676	243 OIC AD	36.00	15.58			
CHECK 08/09/2018 TOTALS: NET:							117.00	2,463.32		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1302	000660366	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000660366	130 POLVAC	8.00	408.21			
12101	5131		1210	1302	000660366	211 PDNOT	3.50	295.58			
12101	5145		1210	1302	000660366	445 POLED	32.00	326.57			
12101	5154		1210	1302	000660366	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000660366	711 POLDET	8.00	368.00			
CHECK 08/16/2018 TOTALS: NET:							115.50	2,704.64		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1302	000661589	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000661589	211 PDNOT	8.00	675.60			
12101	5145		1210	1302	000661589	445 POLED	40.00	408.21			
12101	5154		1210	1302	000661589	243 OIC AD	40.00	17.31			
CHECK 08/23/2018 TOTALS: NET:							128.00	2,716.66		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1302	000662293	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000662293	130 POLVAC	8.00	408.21			
12101	5145		1210	1302	000662293	445 POLED	32.00	326.57			
12101	5154		1210	1302	000662293	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000662293	711 POLDET	16.00	736.00			
CHECK 08/30/2018 TOTALS: NET:							120.00	2,777.06		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1302	000663410	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000663410	445 POLED	40.00	408.21			
12101	5154		1210	1302	000663410	243 OIC AD	40.00	17.31			
CHECK 09/06/2018 TOTALS: NET:							120.00	2,041.06		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1302	000664064	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000664064	130 POLVAC	8.00	408.21			
12101	5136		1210	1302	000664064	298 POL HO	8.00	619.82			
12101	5145		1210	1302	000664064	445 POLED	32.00	326.57			
12101	5154		1210	1302	000664064	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000664064	716 POLDET	8.00	408.00			
CHECK 09/13/2018 TOTALS: NET:							120.00	3,068.88		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100542 BERUBE, MARC										LOC: 1210 ORG: 12101	
CHECK DATE: 09/20/2018											
12101	5111		1210	1302	000665288	100 CREGWK	28.00	1,130.88			
12101	5111		1210	1302	000665288	130 POLVAC	4.00	204.11			
12101	5111		1210	1302	000665288	132 POLPER	8.00	408.21			
12101	5142		1210	1302	000665288	210 POL.OT	8.00	619.82			
12101	5142		1210	1302	000665288	211 PDNOT	7.00	591.15			
12101	5145		1210	1302	000665288	445 POLED	28.00	285.75			
12101	5154		1210	1302	000665288	243 OIC AD	28.00	12.12			
89004	2583		1210	1302	000665288	711 POLDET	4.00	184.00			
CHECK 09/20/2018 TOTALS: NET:							115.00	3,436.04		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1302	000666023	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000666023	130 POLVAC	8.00	408.21			
12101	5131		1210	1302	000666023	211 PDNOT	3.00	253.35			
12101	5145		1210	1302	000666023	445 POLED	32.00	326.57			
12101	5154		1210	1302	000666023	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000666023	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000666023	717 POLICE	0.50	34.50			
CHECK 09/27/2018 TOTALS: NET:							123.50	3,064.91		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1302	000667507	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000667507	211 PDNOT	12.00	1,013.40			
12101	5145		1210	1302	000667507	445 POLED	40.00	408.21			
12101	5154		1210	1302	000667507	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000667507	711 POLDET	8.00	368.00			
CHECK 10/04/2018 TOTALS: NET:							140.00	3,422.46		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1302	000668227	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000668227	210 POL.OT	4.00	309.91			
12101	5131		1210	1302	000668227	211 PDNOT	4.00	337.80			
12101	5145		1210	1302	000668227	445 POLED	40.00	408.21			
12101	5154		1210	1302	000668227	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000668227	711 POLDET	8.00	368.00			
CHECK 10/11/2018 TOTALS: NET:							136.00	3,056.77		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1302	000669710	100 CREGWK	36.00	1,453.99			
12101	5111		1210	1302	000669710	131 POLSIC	4.00	204.11			
12101	5131		1210	1302	000669710	210 POL.OT	6.00	464.86			
12101	5131		1210	1302	000669710	211 PDNOT	10.00	844.50			
12101	5136		1210	1302	000669710	298 POL HO	8.00	619.82			
12101	5145		1210	1302	000669710	445 POLED	36.00	367.39			
12101	5154		1210	1302	000669710	243 OIC AD	36.00	15.58			
89004	2583		1210	1302	000669710	210 POL.OT	7.00	542.34			
89004	2583		1210	1302	000669710	711 POLDET	4.00	184.00			
CHECK 10/18/2018 TOTALS: NET:							147.00	4,696.59		0.00	0.00
CHECK DATE: 10/25/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100542	BERUBE, MARC										LOC: 1210 ORG: 12101
12101	5111		1210	1302	000670427	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000670427	130 POLVAC	8.00	408.21			
12101	5131		1210	1302	000670427	210 POL.OT	4.00	309.91			
12101	5131		1210	1302	000670427	211 PDNOT	12.00	1,013.40			
12101	5145		1210	1302	000670427	445 POLED	32.00	326.57			
12101	5154		1210	1302	000670427	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000670427	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000670427	716 POLDET	4.00	204.00			
CHECK 10/25/2018 TOTALS: NET:							132.00	3,936.37		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1302	000671915	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000671915	130 POLVAC	8.00	408.21			
12101	5131		1210	1302	000671915	211 PDNOT	21.00	1,773.46			
12101	5136		1210	1302	000671915	299 POL HO	8.00	413.21			
12101	5145		1210	1302	000671915	445 POLED	32.00	326.57			
12101	5154		1210	1302	000671915	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000671915	711 POLDET	8.00	368.00			
CHECK 11/01/2018 TOTALS: NET:							141.00	4,595.73		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1302	000672626	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000672626	211 PDNOT	18.00	1,520.11			
12101	5136		1210	1302	000672626	299 POL HO	8.00	413.21			
12101	5145		1210	1302	000672626	445 POLED	40.00	408.21			
12101	5154		1210	1302	000672626	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000672626	711 POLDET	8.00	368.00			
CHECK 11/08/2018 TOTALS: NET:							154.00	4,342.38		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1302	000674114	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000674114	130 POLVAC	8.00	408.21			
12101	5131		1210	1302	000674114	211 PDNOT	10.50	886.73			
12101	5145		1210	1302	000674114	445 POLED	32.00	326.57			
12101	5154		1210	1302	000674114	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000674114	711 POLDET	8.00	368.00			
CHECK 11/15/2018 TOTALS: NET:							122.50	3,295.79		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1302	000674799	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000674799	130 POLVAC	8.00	408.21			
12101	5136		1210	1302	000674799	298 POL HO	8.00	619.82			
12101	5142		1210	1302	000674799	210 POL.OT	8.00	619.82			
12101	5142		1210	1302	000674799	211 PDNOT	7.00	591.15			
12101	5145		1210	1302	000674799	445 POLED	32.00	326.57			
12101	5154		1210	1302	000674799	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000674799	711 POLDET	4.00	184.00			
CHECK 11/21/2018 TOTALS: NET:							131.00	4,055.85		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1302	000676274	100 CREGWK	40.00	1,615.54			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100542 BERUBE, MARC</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5131		1210	1302	000676274	210 POL.OT	10.00	774.77			
12101	5131		1210	1302	000676274	211 PDNOT	4.00	337.80			
12101	5136		1210	1302	000676274	298 POL HO	8.00	619.82			
12101	5145		1210	1302	000676274	445 POLED	40.00	408.21			
12101	5154		1210	1302	000676274	243 OIC AD	40.00	17.31			
CHECK 11/29/2018 TOTALS: NET:							2,516.09	142.00	3,773.45	0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1302	000676954	100 CREGWK	40.00	1,615.54			
12101	5141		1210	1302	000676954	604 POLICE	0.00	1,300.00			
12101	5145		1210	1302	000676954	445 POLED	40.00	408.21			
12101	5154		1210	1302	000676954	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000676954	711 POLDET	4.00	184.00			
89004	2583		1210	1302	000676954	728 MHEAD	4.00	212.60			
CHECK 12/06/2018 TOTALS: NET:							2,336.70	128.00	3,737.66	0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1302	000678416	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000678416	130 POLVAC	8.00	408.21			
12101	5131		1210	1302	000678416	210 POL.OT	8.00	619.82			
12101	5131		1210	1302	000678416	211 PDNOT	5.00	422.25			
12101	5145		1210	1302	000678416	445 POLED	32.00	326.57			
12101	5154		1210	1302	000678416	243 OIC AD	32.00	13.85			
CHECK 12/13/2018 TOTALS: NET:							1,980.57	117.00	3,083.13	0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1302	000679101	100 CREGWK	36.00	1,453.99			
12101	5111		1210	1302	000679101	130 POLVAC	4.00	204.11			
12101	5131		1210	1302	000679101	210 POL.OT	4.00	309.91			
12101	5131		1210	1302	000679101	211 PDNOT	4.00	337.80			
12101	5145		1210	1302	000679101	445 POLED	36.00	367.39			
12101	5154		1210	1302	000679101	243 OIC AD	36.00	15.58			
89004	2583		1210	1302	000679101	711 POLDET	8.00	368.00			
CHECK 12/20/2018 TOTALS: NET:							1,961.74	128.00	3,056.78	0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1302	000680556	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000680556	445 POLED	40.00	408.21			
12101	5154		1210	1302	000680556	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000680556	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000680556	717 POLICE	2.50	172.50			
CHECK 12/27/2018 TOTALS: NET:							1,622.20	130.50	2,581.56	0.00	0.00
EMPLOYEE 100542				TOTALS: NET:			106,370.31	6,345.00	164,172.45	0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100662	BONA, STEPHEN									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1302	000624670	100 CREGWK	40.00	1,576.14			
12101	5136		1210	1302	000624670	298 POL HO	8.00	627.13			
12101	5145		1210	1302	000624670	444 POLED	40.00	315.23			
12101	5156		1210	1302	000624670	228 NITE9%	40.00	170.22			
CHECK 01/04/2018 TOTALS: NET:					1,405.52		128.00	2,688.72		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1302	000626169	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000626169	130 POLVAC	8.00	412.32			
12101	5131		1210	1302	000626169	210 POL.OT	4.00	313.57			
12101	5136		1210	1302	000626169	298 POL HO	8.00	627.13			
12101	5145		1210	1302	000626169	444 POLED	32.00	252.18			
12101	5156		1210	1302	000626169	228 NITE9%	32.00	136.18			
CHECK 01/11/2018 TOTALS: NET:					1,620.40		116.00	3,002.29		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1302	000626823	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000626823	210 POL.OT	4.00	313.57			
12101	5145		1210	1302	000626823	444 POLED	40.00	315.23			
12101	5156		1210	1302	000626823	228 NITE9%	40.00	170.22			
CHECK 01/18/2018 TOTALS: NET:					1,234.51		124.00	2,375.16		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1302	000628308	100 CREGWK	40.00	1,576.14			
12101	5136		1210	1302	000628308	298 POL HO	8.00	627.13			
12101	5145		1210	1302	000628308	444 POLED	40.00	315.23			
12101	5156		1210	1302	000628308	228 NITE9%	40.00	170.22			
CHECK 01/25/2018 TOTALS: NET:					1,405.52		128.00	2,688.72		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1302	000628983	100 CREGWK	36.00	1,418.53			
12101	5111		1210	1302	000628983	130 POLVAC	4.00	206.16			
12101	5145		1210	1302	000628983	444 POLED	36.00	283.71			
12101	5156		1210	1302	000628983	228 NITE9%	36.00	153.20			
CHECK 02/01/2018 TOTALS: NET:					1,061.37		112.00	2,061.60		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1302	000630482	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000630482	210 POL.OT	5.00	391.96			
12101	5145		1210	1302	000630482	444 POLED	40.00	315.23			
12101	5156		1210	1302	000630482	228 NITE9%	40.00	170.22			
CHECK 02/08/2018 TOTALS: NET:					1,349.12		125.00	2,453.55		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1302	000631215	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000631215	444 POLED	40.00	315.23			
12101	5156		1210	1302	000631215	228 NITE9%	40.00	170.22			
CHECK 02/15/2018 TOTALS: NET:					1,061.37		120.00	2,061.59		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100662	BONA, STEPHEN										LOC: 1210 ORG: 12101
CHECK DATE: 02/22/2018											
12101	5111		1210	1302	000632719	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000632719	130 POLVAC	8.00	412.32			
12101	5145		1210	1302	000632719	444 POLED	32.00	252.18			
12101	5156		1210	1302	000632719	228 NITE9%	32.00	136.18			
89004	2583		1210	1302	000632719	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000632719	717 POLICE	1.00	69.00			
CHECK 02/22/2018 TOTALS: NET:							113.00	2,498.59		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1302	000633401	100 CREGWK	36.00	1,418.53			
12101	5111		1210	1302	000633401	130 POLVAC	4.00	206.16			
12101	5136		1210	1302	000633401	298 POL HO	8.00	627.13			
12101	5145		1210	1302	000633401	444 POLED	36.00	283.71			
12101	5156		1210	1302	000633401	228 NITE9%	36.00	153.20			
CHECK 03/01/2018 TOTALS: NET:							120.00	2,688.73		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1302	000634901	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000634901	130 POLVAC	8.00	412.32			
12101	5145		1210	1302	000634901	444 POLED	32.00	252.18			
12101	5156		1210	1302	000634901	228 NITE9%	32.00	136.18			
89004	2583		1210	1302	000634901	711 POLDET	8.00	368.00			
CHECK 03/08/2018 TOTALS: NET:							112.00	2,429.59		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1302	000635564	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000635564	130 POLVAC	8.00	412.32			
12101	5131		1210	1302	000635564	210 POL.OT	4.00	313.57			
12101	5145		1210	1302	000635564	444 POLED	32.00	252.18			
12101	5156		1210	1302	000635564	228 NITE9%	32.00	136.18			
CHECK 03/15/2018 TOTALS: NET:							108.00	2,375.16		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1302	000637058	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000637058	130 POLVAC	4.00	206.16			
12101	5111		1210	1302	000637058	130 POLVAC	12.00	618.48			
12101	5145		1210	1302	000637058	444 POLED	24.00	189.14			
12101	5156		1210	1302	000637058	228 NITE9%	24.00	102.13			
CHECK 03/22/2018 TOTALS: NET:							88.00	2,061.59		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1302	000637739	100 CREGWK	36.00	1,418.53			
12101	5111		1210	1302	000637739	130 POLVAC	4.00	206.16			
12101	5131		1210	1302	000637739	210 POL.OT	6.00	470.35			
12101	5145		1210	1302	000637739	444 POLED	36.00	283.71			
12101	5156		1210	1302	000637739	228 NITE9%	36.00	153.20			
CHECK 03/29/2018 TOTALS: NET:							118.00	2,531.95		0.00	0.00
CHECK DATE: 04/05/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100662	BONA, STEPHEN									LOC: 1210 ORG: 12101	
12101	5111		1210	1302	000639247	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000639247	444 POLED	40.00	315.23			
12101	5156		1210	1302	000639247	228 NITE9%	40.00	170.22			
CHECK 04/05/2018 TOTALS: NET:					1,046.92		120.00	2,061.59		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1302	000639910	100 CREGWK	28.00	1,103.30			
12101	5111		1210	1302	000639910	130 POLVAC	12.00	618.48			
12101	5145		1210	1302	000639910	444 POLED	28.00	220.66			
12101	5156		1210	1302	000639910	228 NITE9%	28.00	119.16			
CHECK 04/12/2018 TOTALS: NET:					1,046.92		96.00	2,061.60		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1302	000641398	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000641398	130 POLVAC	8.00	412.32			
12101	5145		1210	1302	000641398	444 POLED	32.00	252.18			
12101	5156		1210	1302	000641398	228 NITE9%	32.00	136.18			
89004	2583		1210	1302	000641398	210 POL.OT	6.00	470.35			
CHECK 04/19/2018 TOTALS: NET:					1,390.39		110.00	2,531.94		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1302	000642069	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000642069	130 POLVAC	8.00	412.32			
12101	5136		1210	1302	000642069	298 POL HO	8.00	627.13			
12101	5145		1210	1302	000642069	444 POLED	32.00	252.18			
12101	5156		1210	1302	000642069	228 NITE9%	32.00	136.18			
CHECK 04/26/2018 TOTALS: NET:					1,453.48		112.00	2,688.72		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1302	000643580	100 CREGWK	36.00	1,418.53			
12101	5111		1210	1302	000643580	130 POLVAC	4.00	206.16			
12101	5145		1210	1302	000643580	444 POLED	36.00	283.71			
12101	5156		1210	1302	000643580	228 NITE9%	36.00	153.20			
89004	2583		1210	1302	000643580	711 POLDET	4.00	184.00			
CHECK 05/03/2018 TOTALS: NET:					1,185.79		116.00	2,245.60		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1302	000644270	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000644270	130 POLVAC	8.00	412.32			
12101	5145		1210	1302	000644270	444 POLED	32.00	252.18			
12101	5156		1210	1302	000644270	228 NITE9%	32.00	136.18			
89004	2583		1210	1302	000644270	711 POLDET	8.00	368.00			
CHECK 05/10/2018 TOTALS: NET:					1,317.26		112.00	2,429.59		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1302	000646487	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000646487	130 POLVAC	8.00	412.32			
12101	5111		1210	1302	000646487	130 POLVAC	8.00	412.32			
12101	5145		1210	1302	000646487	444 POLED	24.00	189.14			
12101	5156		1210	1302	000646487	228 NITE9%	24.00	102.13			
89004	2583		1210	1302	000646487	711 POLDET	8.00	368.00			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100662 BONA, STEPHEN</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1302	000646487	717 POLICE	2.00	138.00			
CHECK 05/17/2018 TOTALS:					NET:		98.00	2,567.59		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1302	000647187	100 CREGWK	28.00	1,103.30			
12101	5111		1210	1302	000647187	130 POLVAC	4.00	206.16			
12101	5111		1210	1302	000647187	130 POLVAC	8.00	412.32			
12101	5145		1210	1302	000647187	444 POLED	28.00	220.66			
12101	5151		1210	1302	000647187	425 WELL	0.00	250.00			
12101	5156		1210	1302	000647187	228 NITE9%	28.00	119.16			
89004	2583		1210	1302	000647187	711 POLDET	8.00	368.00			
CHECK 05/24/2018 TOTALS:					NET:		104.00	2,679.60		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1302	000648729	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000648729	130 POLVAC	8.00	412.32			
12101	5145		1210	1302	000648729	444 POLED	32.00	252.18			
12101	5156		1210	1302	000648729	228 NITE9%	32.00	136.18			
89004	2583		1210	1302	000648729	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000648729	717 POLICE	0.50	34.50			
CHECK 05/31/2018 TOTALS:					NET:		112.50	2,464.09		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1302	000649445	100 CREGWK	28.00	1,103.30			
12101	5111		1210	1302	000649445	130 POLVAC	4.00	206.16			
12101	5111		1210	1302	000649445	130 POLVAC	8.00	412.32			
12101	5136		1210	1302	000649445	298 POL HO	8.00	627.13			
12101	5145		1210	1302	000649445	444 POLED	28.00	220.66			
12101	5156		1210	1302	000649445	228 NITE9%	28.00	119.16			
CHECK 06/07/2018 TOTALS:					NET:		104.00	2,688.73		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1302	000651014	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000651014	130 POLVAC	8.00	412.32			
12101	5131		1210	1302	000651014	210 POL.OT	4.00	313.57			
12101	5145		1210	1302	000651014	444 POLED	32.00	252.18			
12101	5156		1210	1302	000651014	228 NITE9%	32.00	136.18			
89004	2583		1210	1302	000651014	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000651014	717 POLICE	1.00	69.00			
CHECK 06/14/2018 TOTALS:					NET:		117.00	2,812.16		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1302	000651742	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000651742	130 POLVAC	8.00	412.32			
12101	5131		1210	1302	000651742	210 POL.OT	6.00	470.35			
12101	5145		1210	1302	000651742	444 POLED	32.00	252.18			
12101	5156		1210	1302	000651742	228 NITE9%	32.00	136.18			
CHECK 06/21/2018 TOTALS:					NET:		110.00	2,531.94		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1302	000653318	130 POLVAC	40.00	2,061.59			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100662	BONA, STEPHEN									LOC: 1210 ORG: 12101	
12101	5131		1210	1302	000653318	210 POL.OT	7.00	548.74			
CHECK 06/28/2018 TOTALS: NET:					1,446.39		47.00	2,610.33		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1302	000654930	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000654930	132 POLPER	8.00	412.32			
12101	5111		1210	1302	000654930	132 POLPER	8.00	412.32			
12101	5131		1210	1302	000654930	210 POL.OT	4.00	313.57			
12101	5145		1210	1302	000654930	444 POLED	24.00	189.14			
12101	5156		1210	1302	000654930	228 NITE9%	24.00	102.13			
CHECK 07/05/2018 TOTALS: NET:					1,278.36		92.00	2,375.16		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1302	000655665	130 POLVAC	16.00	824.64			
12101	5111		1210	1302	000655665	132 POLPER	8.00	412.32			
12101	5111		1210	1302	000655665	132 POLPER	16.00	824.64			
12101	5131		1210	1302	000655665	210 POL.OT	4.00	313.57			
12101	5136		1210	1302	000655665	298 POL HO	8.00	627.13			
CHECK 07/12/2018 TOTALS: NET:					1,677.54		52.00	3,002.30		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1302	000656397	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000656397	100 CREGWK	8.00	315.23			
12101	5136		1210	1302	000656397	298 POL HO	0.00	15.46			
12101	5145		1210	1302	000656397	444 POLED	32.00	258.49			
12101	5145		1210	1302	000656397	444 POLED	8.00	63.05			
12101	5156		1210	1302	000656397	228 NITE9%	32.00	139.58			
12101	5156		1210	1302	000656397	228 NITE9%	8.00	34.04			
CHECK 07/19/2018 TOTALS: NET:					1,088.09		120.00	2,118.28		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1302	000657755	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000657755	444 POLED	40.00	323.11			
12101	5156		1210	1302	000657755	228 NITE9%	40.00	174.48			
CHECK 07/26/2018 TOTALS: NET:					1,084.37		120.00	2,113.13		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1302	000658448	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000658448	444 POLED	40.00	323.11			
12101	5153		1210	1302	000658448	419 POL SM	0.00	5,300.00			
12101	5156		1210	1302	000658448	228 NITE9%	40.00	174.48			
CHECK 08/02/2018 TOTALS: NET:					4,385.58		120.00	7,413.13		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1302	000659678	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000659678	444 POLED	40.00	323.11			
12101	5156		1210	1302	000659678	228 NITE9%	40.00	174.48			
CHECK 08/09/2018 TOTALS: NET:					1,084.37		120.00	2,113.13		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1302	000660367	100 CREGWK	40.00	1,615.54			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100662 BONA, STEPHEN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5145		1210	1302	000660367	444 POLED	40.00	323.11			
12101	5156		1210	1302	000660367	228 NITE9%	40.00	174.48			
89004	2583		1210	1302	000660367	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000660367	717 POLICE	3.00	207.00			
CHECK 08/16/2018 TOTALS: NET:					1,497.96		131.00	2,688.13		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1302	000661590	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000661590	444 POLED	40.00	323.11			
12101	5156		1210	1302	000661590	228 NITE9%	40.00	174.48			
CHECK 08/23/2018 TOTALS: NET:					1,084.37		120.00	2,113.13		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1302	000662294	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000662294	444 POLED	40.00	323.11			
12101	5156		1210	1302	000662294	228 NITE9%	40.00	174.48			
89004	2583		1210	1302	000662294	711 POLDET	8.00	368.00			
CHECK 08/30/2018 TOTALS: NET:					1,364.51		128.00	2,481.13		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1302	000663412	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000663412	444 POLED	40.00	323.11			
12101	5156		1210	1302	000663412	228 NITE9%	40.00	174.48			
CHECK 09/06/2018 TOTALS: NET:					1,084.37		120.00	2,113.13		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1302	000664065	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000664065	130 POLVAC	8.00	422.63			
12101	5136		1210	1302	000664065	298 POL HO	8.00	642.59			
12101	5145		1210	1302	000664065	444 POLED	32.00	258.49			
12101	5156		1210	1302	000664065	228 NITE9%	32.00	139.58			
CHECK 09/13/2018 TOTALS: NET:					1,496.12		112.00	2,755.72		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1302	000665289	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000665289	444 POLED	40.00	323.11			
12101	5156		1210	1302	000665289	228 NITE9%	40.00	174.48			
CHECK 09/20/2018 TOTALS: NET:					1,084.37		120.00	2,113.13		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1302	000666024	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000666024	444 POLED	40.00	323.11			
12101	5156		1210	1302	000666024	228 NITE9%	40.00	174.48			
CHECK 09/27/2018 TOTALS: NET:					1,084.37		120.00	2,113.13		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1302	000667508	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000667508	444 POLED	40.00	323.11			
12101	5156		1210	1302	000667508	228 NITE9%	40.00	174.48			
CHECK 10/04/2018 TOTALS: NET:					1,084.37		120.00	2,113.13		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100662 BONA, STEPHEN										LOC: 1210 ORG: 12101	
CHECK DATE: 10/11/2018											
	12101	5111	1210	1302	000668228	100 CREGWK	40.00	1,615.54			
	12101	5145	1210	1302	000668228	444 POLED	40.00	323.11			
	12101	5156	1210	1302	000668228	228 NITE9%	40.00	174.48			
CHECK 10/11/2018 TOTALS: NET:					1,084.37		120.00	2,113.13		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1302	000669711	100 CREGWK	32.00	1,292.43			
	12101	5111	1210	1302	000669711	132 POLPER	8.00	422.63			
	12101	5136	1210	1302	000669711	298 POL HO	8.00	642.59			
	12101	5145	1210	1302	000669711	444 POLED	32.00	258.49			
	12101	5156	1210	1302	000669711	228 NITE9%	32.00	139.58			
CHECK 10/18/2018 TOTALS: NET:					1,496.12		112.00	2,755.72		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1302	000670428	100 CREGWK	40.00	1,615.54			
	12101	5131	1210	1302	000670428	210 POL.OT	8.00	642.59			
	12101	5145	1210	1302	000670428	444 POLED	40.00	323.11			
	12101	5156	1210	1302	000670428	228 NITE9%	40.00	174.48			
CHECK 10/25/2018 TOTALS: NET:					1,546.25		128.00	2,755.72		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1302	000671917	100 CREGWK	36.00	1,453.99			
	12101	5111	1210	1302	000671917	130 POLVAC	4.00	211.31			
	12101	5136	1210	1302	000671917	299 POL HO	8.00	428.40			
	12101	5145	1210	1302	000671917	444 POLED	36.00	290.80			
	12101	5156	1210	1302	000671917	228 NITE9%	36.00	157.03			
CHECK 11/01/2018 TOTALS: NET:					1,359.81		120.00	2,541.53		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1302	000672627	100 CREGWK	40.00	1,615.54			
	12101	5131	1210	1302	000672627	210 POL.OT	8.00	642.59			
	12101	5136	1210	1302	000672627	299 POL HO	8.00	428.40			
	12101	5145	1210	1302	000672627	444 POLED	40.00	323.11			
	12101	5156	1210	1302	000672627	228 NITE9%	40.00	174.48			
CHECK 11/08/2018 TOTALS: NET:					1,818.94		136.00	3,184.12		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1302	000674115	100 CREGWK	40.00	1,615.54			
	12101	5131	1210	1302	000674115	210 POL.OT	9.00	722.92			
	12101	5145	1210	1302	000674115	444 POLED	40.00	323.11			
	12101	5156	1210	1302	000674115	228 NITE9%	40.00	174.48			
CHECK 11/15/2018 TOTALS: NET:					1,603.66		129.00	2,836.05		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1210	1302	000674800	100 CREGWK	32.00	1,292.43			
	12101	5111	1210	1302	000674800	130 POLVAC	8.00	422.63			
	12101	5136	1210	1302	000674800	298 POL HO	8.00	642.59			
	12101	5145	1210	1302	000674800	444 POLED	32.00	258.49			
	12101	5156	1210	1302	000674800	228 NITE9%	32.00	139.58			
CHECK 11/21/2018 TOTALS: NET:					1,496.12		112.00	2,755.72		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100662 BONA, STEPHEN										LOC: 1210 ORG: 12101	
CHECK DATE: 11/29/2018											
	12101	5111	1210	1302	000676275	100 CREGWK	24.00	969.32			
	12101	5111	1210	1302	000676275	130 POLVAC	8.00	422.63			
	12101	5111	1210	1302	000676275	133 POLBER	8.00	422.63			
	12101	5136	1210	1302	000676275	298 POL HO	8.00	642.59			
	12101	5145	1210	1302	000676275	444 POLED	24.00	193.86			
	12101	5156	1210	1302	000676275	228 NITE9%	24.00	104.69			
CHECK 11/29/2018 TOTALS: NET:							96.00	2,755.72		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1210	1302	000676955	100 CREGWK	32.00	1,292.43			
	12101	5111	1210	1302	000676955	130 POLVAC	8.00	422.63			
	12101	5141	1210	1302	000676955	604 POLICE	0.00	1,500.00			
	12101	5145	1210	1302	000676955	444 POLED	32.00	258.49			
	12101	5156	1210	1302	000676955	228 NITE9%	32.00	139.58			
	89004	2583	1210	1302	000676955	711 POLDET	4.00	184.00			
CHECK 12/06/2018 TOTALS: NET:							108.00	3,797.13		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1210	1302	000678418	100 CREGWK	40.00	1,615.54			
	12101	5145	1210	1302	000678418	444 POLED	40.00	323.11			
	12101	5156	1210	1302	000678418	228 NITE9%	40.00	174.48			
CHECK 12/13/2018 TOTALS: NET:							120.00	2,113.13		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1210	1302	000679103	100 CREGWK	40.00	1,615.54			
	12101	5131	1210	1302	000679103	210 POL.OT	6.00	481.95			
	12101	5145	1210	1302	000679103	444 POLED	40.00	323.11			
	12101	5156	1210	1302	000679103	228 NITE9%	40.00	174.48			
CHECK 12/20/2018 TOTALS: NET:							126.00	2,595.08		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1210	1302	000680558	100 CREGWK	40.00	1,615.54			
	12101	5131	1210	1302	000680558	210 POL.OT	4.00	321.30			
	12101	5145	1210	1302	000680558	444 POLED	40.00	323.11			
	12101	5156	1210	1302	000680558	228 NITE9%	40.00	174.48			
CHECK 12/27/2018 TOTALS: NET:							124.00	2,434.43		0.00	0.00
EMPLOYEE 100662 TOTALS: NET:							5,896.50	134,553.96		0.00	0.00
103782 BOULAY, COREY										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624671	100 CREGWK	40.00	1,100.23			
	12101	5136	1210	1306	000624671	298 POL HO	8.00	332.96			
	12101	5154	1210	1306	000624671	468 DARE O	5.00	9.62			
CHECK 01/04/2018 TOTALS: NET:							53.00	1,442.81		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626170	100 CREGWK	40.00	1,100.23			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103782 BOULAY, COREY</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000635565	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000635565	468 DARE O	5.00	9.62			
CHECK 03/15/2018 TOTALS: NET:							45.00	1,126.87		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637059	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000637059	468 DARE O	5.00	9.62			
CHECK 03/22/2018 TOTALS: NET:							45.00	1,126.87		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637740	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000637740	468 DARE O	5.00	9.62			
CHECK 03/29/2018 TOTALS: NET:							45.00	1,126.87		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639248	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000639248	468 DARE O	5.00	9.62			
CHECK 04/05/2018 TOTALS: NET:							45.00	1,126.87		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639911	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000639911	468 DARE O	5.00	9.62			
CHECK 04/12/2018 TOTALS: NET:							45.00	1,126.87		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641399	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000641399	468 DARE O	5.00	9.62			
CHECK 04/19/2018 TOTALS: NET:							45.00	1,126.87		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642070	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000642070	130 POLVAC	8.00	225.37			
12101	5136		1210	1306	000642070	298 POL HO	8.00	338.06			
12101	5154		1210	1306	000642070	468 DARE O	4.00	7.70			
CHECK 04/26/2018 TOTALS: NET:							52.00	1,464.93		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643581	100 CREGWK	16.00	446.90			
12101	5111		1210	1306	000643581	130 POLVAC	24.00	676.12			
12101	5154		1210	1306	000643581	468 DARE O	2.00	3.85			
CHECK 05/03/2018 TOTALS: NET:							42.00	1,126.87		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644271	100 CREGWK	24.00	670.35			
12101	5111		1210	1306	000644271	130 POLVAC	8.00	225.37			
12101	5111		1210	1306	000644271	132 POLPER	8.00	225.37			
12101	5154		1210	1306	000644271	468 DARE O	3.00	5.77			
CHECK 05/10/2018 TOTALS: NET:							43.00	1,126.86		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646488	100 CREGWK	40.00	1,117.25			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103782 BOULAY, COREY</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5154		1210	1306	000646488	468 DARE O	5.00	9.62			
CHECK 05/17/2018 TOTALS: NET:					778.44		45.00	1,126.87		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647188	100 CREGWK	24.00	670.35			
12101	5111		1210	1306	000647188	130 POLVAC	8.00	225.37			
12101	5111		1210	1306	000647188	131 POLSIC	8.00	225.37			
12101	5154		1210	1306	000647188	468 DARE O	3.00	5.77			
CHECK 05/24/2018 TOTALS: NET:					778.43		43.00	1,126.86		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648730	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000648730	468 DARE O	5.00	9.62			
CHECK 05/31/2018 TOTALS: NET:					813.07		45.00	1,126.87		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649446	100 CREGWK	40.00	1,117.25			
12101	5136		1210	1306	000649446	298 POL HO	8.00	338.06			
12101	5154		1210	1306	000649446	468 DARE O	5.00	9.62			
CHECK 06/07/2018 TOTALS: NET:					990.46		53.00	1,464.93		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651015	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000651015	468 DARE O	5.00	9.62			
CHECK 06/14/2018 TOTALS: NET:					777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651743	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000651743	468 DARE O	5.00	9.62			
CHECK 06/21/2018 TOTALS: NET:					777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653319	100 CREGWK	40.00	1,117.25			
12101	5145		1210	1306	000653319	645 EDU PD	0.00	5,000.00			
12101	5154		1210	1306	000653319	468 DARE O	5.00	9.62			
CHECK 06/28/2018 TOTALS: NET:					3,626.25		45.00	6,126.87		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654931	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000654931	468 DARE O	5.00	9.62			
CHECK 07/05/2018 TOTALS: NET:					777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655666	100 CREGWK	40.00	1,117.25			
12101	5136		1210	1306	000655666	298 POL HO	8.00	338.06			
12101	5154		1210	1306	000655666	468 DARE O	5.00	9.62			
CHECK 07/12/2018 TOTALS: NET:					990.46		53.00	1,464.93		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656398	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000656398	468 DARE O	5.00	9.62			



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103782	BOULAY, COREY									LOC: 1210	ORG: 12101
CHECK 07/19/2018	TOTALS:	NET:			777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657756	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000657756	468 DARE O	5.00	9.62			
CHECK 07/26/2018	TOTALS:	NET:			777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658449	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000658449	468 DARE O	5.00	9.62			
CHECK 08/02/2018	TOTALS:	NET:			777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659679	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000659679	468 DARE O	5.00	9.62			
CHECK 08/09/2018	TOTALS:	NET:			777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660368	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000660368	468 DARE O	5.00	9.62			
CHECK 08/16/2018	TOTALS:	NET:			777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661591	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000661591	468 DARE O	5.00	9.62			
CHECK 08/23/2018	TOTALS:	NET:			777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662295	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000662295	468 DARE O	5.00	9.62			
CHECK 08/30/2018	TOTALS:	NET:			813.07		45.00	1,126.87		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663413	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000663413	468 DARE O	5.00	9.62			
CHECK 09/06/2018	TOTALS:	NET:			777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664066	100 CREGWK	40.00	1,117.25			
12101	5136		1210	1306	000664066	298 POL HO	8.00	338.06			
12101	5154		1210	1306	000664066	468 DARE O	5.00	9.62			
CHECK 09/13/2018	TOTALS:	NET:			990.46		53.00	1,464.93		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665290	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000665290	468 DARE O	5.00	9.62			
CHECK 09/20/2018	TOTALS:	NET:			777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666025	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000666025	468 DARE O	5.00	9.62			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103782 BOULAY, COREY</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 09/27/2018 TOTALS: NET:					777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667509	100 CREGWK	40.00	1,117.25			
	12101	5154	1210	1306	000667509	468 DARE O	5.00	9.62			
CHECK 10/04/2018 TOTALS: NET:					777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668229	100 CREGWK	40.00	1,117.25			
	12101	5154	1210	1306	000668229	468 DARE O	5.00	9.62			
CHECK 10/11/2018 TOTALS: NET:					777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669712	100 CREGWK	40.00	1,117.25			
	12101	5136	1210	1306	000669712	298 POL HO	8.00	338.06			
	12101	5154	1210	1306	000669712	468 DARE O	5.00	9.62			
CHECK 10/18/2018 TOTALS: NET:					990.46		53.00	1,464.93		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1306	000670429	100 CREGWK	32.00	893.80			
	12101	5111	1210	1306	000670429	132 POLPER	8.00	225.37			
	12101	5154	1210	1306	000670429	468 DARE O	4.00	7.70			
CHECK 10/25/2018 TOTALS: NET:					777.92		44.00	1,126.87		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000671918	100 CREGWK	40.00	1,117.25			
	12101	5154	1210	1306	000671918	468 DARE O	5.00	9.62			
CHECK 11/01/2018 TOTALS: NET:					777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672628	100 CREGWK	40.00	1,117.25			
	12101	5154	1210	1306	000672628	468 DARE O	5.00	9.62			
CHECK 11/08/2018 TOTALS: NET:					777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674116	100 CREGWK	40.00	1,117.25			
	12101	5131	1210	1306	000674116	211 PDNOT	9.00	414.55			
	12101	5154	1210	1306	000674116	468 DARE O	5.00	9.62			
CHECK 11/15/2018 TOTALS: NET:					1,074.11		54.00	1,541.42		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1210	1306	000674801	100 CREGWK	32.00	893.80			
	12101	5111	1210	1306	000674801	132 POLPER	8.00	225.37			
	12101	5136	1210	1306	000674801	298 POL HO	8.00	338.06			
	12101	5154	1210	1306	000674801	468 DARE O	4.00	7.70			
CHECK 11/21/2018 TOTALS: NET:					990.46		52.00	1,464.93		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1210	1306	000676276	100 CREGWK	40.00	1,117.25			
	12101	5131	1210	1306	000676276	211 PDNOT	7.50	345.46			
	12101	5136	1210	1306	000676276	298 POL HO	8.00	338.06			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103782	BOULAY, COREY									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000676276	468 DARE O	5.00	9.62			
CHECK 11/29/2018	TOTALS:	NET:			1,272.45		60.50	1,810.39		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676956	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000676956	132 POLPER	8.00	225.37			
12101	5131		1210	1306	000676956	211 PDNOT	3.50	161.21			
12101	5154		1210	1306	000676956	468 DARE O	4.00	7.70			
CHECK 12/06/2018	TOTALS:	NET:			893.11		47.50	1,288.08		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678419	100 CREGWK	40.00	1,117.25			
12101	5154		1210	1306	000678419	468 DARE O	5.00	9.62			
CHECK 12/13/2018	TOTALS:	NET:			777.92		45.00	1,126.87		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679104	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000679104	210 POL.OT	6.00	253.55			
12101	5136		1210	1306	000679104	299 POL HO	8.00	225.37			
12101	5154		1210	1306	000679104	468 DARE O	5.00	9.62			
CHECK 12/20/2018	TOTALS:	NET:			1,100.78		59.00	1,605.79		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680559	100 CREGWK	40.00	1,117.25			
12101	5136		1210	1306	000680559	299 POL HO	8.00	225.37			
12101	5154		1210	1306	000680559	468 DARE O	5.00	9.62			
CHECK 12/27/2018	TOTALS:	NET:			919.62		53.00	1,352.24		0.00	0.00
EMPLOYEE 103782	TOTALS:	NET:			46,800.91		2,454.00	68,803.54		0.00	0.00
100097	BRENNAN, THOMAS									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624672	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000624672	210 POL.OT	4.00	238.08			
12101	5136		1210	1306	000624672	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000624672	440 POLED	40.00	285.94			
12101	5154		1210	1306	000624672	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000624672	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000624672	711 POLDET	8.00	368.00			
CHECK 01/04/2018	TOTALS:	NET:			1,630.08		145.00	2,640.60		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626171	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000626171	210 POL.OT	8.00	476.16			
12101	5136		1210	1306	000626171	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000626171	440 POLED	40.00	285.94			
12101	5154		1210	1306	000626171	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000626171	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000626171	711 POLDET	8.00	368.00			
CHECK 01/11/2018	TOTALS:	NET:			1,793.22		149.00	2,878.68		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100097	BRENNAN, THOMAS									LOC: 1210 ORG: 12101	
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626825	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000626825	131 POLSIC	8.00	311.67			
	12101	5145	1210	1306	000626825	440 POLED	32.00	228.75			
	12101	5154	1210	1306	000626825	460 DETECT	4.00	15.38			
	12101	5156	1210	1306	000626825	228 NITE9%	32.00	102.94			
	89004	2583	1210	1306	000626825	732 HOL DE	4.00	276.00			
CHECK 01/18/2018 TOTALS: NET:							112.00	1,834.36		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628310	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000628310	130 POLVAC	8.00	311.67			
	12101	5136	1210	1306	000628310	298 POL HO	8.00	476.16			
	12101	5145	1210	1306	000628310	440 POLED	32.00	228.75			
	12101	5154	1210	1306	000628310	460 DETECT	4.00	15.38			
	12101	5156	1210	1306	000628310	228 NITE9%	32.00	102.94			
	89004	2583	1210	1306	000628310	711 POLDET	16.00	736.00			
CHECK 01/25/2018 TOTALS: NET:							132.00	2,770.52		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000628985	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000628985	210 POL.OT	4.00	238.08			
	12101	5145	1210	1306	000628985	440 POLED	40.00	285.94			
	12101	5154	1210	1306	000628985	460 DETECT	5.00	19.23			
	12101	5156	1210	1306	000628985	228 NITE9%	40.00	128.67			
	89004	2583	1210	1306	000628985	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:							137.00	2,164.44		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630484	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000630484	132 POLPER	8.00	311.67			
	12101	5145	1210	1306	000630484	440 POLED	32.00	228.75			
	12101	5154	1210	1306	000630484	460 DETECT	4.00	15.38			
	12101	5156	1210	1306	000630484	228 NITE9%	32.00	102.94			
	89004	2583	1210	1306	000630484	711 POLDET	8.00	368.00			
CHECK 02/08/2018 TOTALS: NET:							116.00	1,926.36		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631217	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000631217	440 POLED	40.00	285.94			
	12101	5154	1210	1306	000631217	460 DETECT	5.00	19.23			
	12101	5156	1210	1306	000631217	228 NITE9%	40.00	128.67			
	89004	2583	1210	1306	000631217	711 POLDET	24.00	1,104.00			
CHECK 02/15/2018 TOTALS: NET:							149.00	2,662.36		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632721	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000632721	440 POLED	40.00	285.94			
	12101	5154	1210	1306	000632721	460 DETECT	5.00	19.23			
	12101	5156	1210	1306	000632721	228 NITE9%	40.00	128.67			

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100097 BRENNAN, THOMAS										LOC: 1210	ORG: 12101
89004	2583		1210	1306	000632721	711 POLDET	16.00	736.00			
CHECK 02/22/2018		TOTALS:	NET:		1,478.14		141.00	2,294.36		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633403	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633403	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000633403	440 POLED	40.00	285.94			
12101	5154		1210	1306	000633403	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000633403	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000633403	711 POLDET	16.00	736.00			
CHECK 03/01/2018		TOTALS:	NET:		1,783.99		149.00	2,770.52		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634903	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000634903	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000634903	440 POLED	32.00	228.75			
12101	5154		1210	1306	000634903	460 DETECT	4.00	15.38			
12101	5156		1210	1306	000634903	228 NITE9%	32.00	102.94			
89004	2583		1210	1306	000634903	711 POLDET	8.00	368.00			
CHECK 03/08/2018		TOTALS:	NET:		1,188.67		116.00	1,926.36		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635566	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000635566	440 POLED	40.00	285.94			
12101	5154		1210	1306	000635566	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000635566	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000635566	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000635566	717 POLICE	1.00	69.00			
CHECK 03/15/2018		TOTALS:	NET:		1,520.51		142.00	2,363.36		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637060	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637060	440 POLED	40.00	285.94			
12101	5154		1210	1306	000637060	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000637060	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000637060	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000637060	717 POLICE	1.00	69.00			
CHECK 03/22/2018		TOTALS:	NET:		1,518.48		142.00	2,363.36		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637741	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000637741	130 POLVAC	8.00	311.67			
12101	5111		1210	1306	000637741	130 POLVAC	8.00	311.67			
12101	5131		1210	1306	000637741	210 POL.OT	6.00	357.12			
12101	5145		1210	1306	000637741	440 POLED	24.00	171.56			
12101	5154		1210	1306	000637741	460 DETECT	3.00	11.54			
12101	5156		1210	1306	000637741	228 NITE9%	24.00	77.20			
89004	2583		1210	1306	000637741	711 POLDET	16.00	736.00			
CHECK 03/29/2018		TOTALS:	NET:		1,821.15		113.00	2,651.47		0.00	0.00
CHECK DATE: 04/05/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100097	BRENNAN, THOMAS									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000639249	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000639249	130 POLVAC	4.00	155.84			
12101	5111		1210	1306	000639249	130 POLVAC	8.00	311.67			
12101	5131		1210	1306	000639249	210 POL.OT	4.00	238.08			
12101	5145		1210	1306	000639249	440 POLED	28.00	200.16			
12101	5154		1210	1306	000639249	460 DETECT	3.50	13.46			
12101	5156		1210	1306	000639249	228 NITE9%	28.00	90.07			
89004	2583		1210	1306	000639249	711 POLDET	16.00	736.00			
CHECK 04/05/2018 TOTALS: NET:							119.50	2,532.44		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639912	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639912	132 POLPER	8.00	311.67			
12101	5145		1210	1306	000639912	440 POLED	32.00	228.75			
12101	5154		1210	1306	000639912	460 DETECT	4.00	15.38			
12101	5156		1210	1306	000639912	228 NITE9%	32.00	102.94			
89004	2583		1210	1306	000639912	711 POLDET	16.00	736.00			
CHECK 04/12/2018 TOTALS: NET:							124.00	2,294.36		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641400	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000641400	130 POLVAC	8.00	311.67			
12101	5111		1210	1306	000641400	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000641400	440 POLED	24.00	171.56			
12101	5154		1210	1306	000641400	460 DETECT	3.00	11.54			
12101	5156		1210	1306	000641400	228 NITE9%	24.00	77.20			
89004	2583		1210	1306	000641400	711 POLDET	16.00	736.00			
CHECK 04/19/2018 TOTALS: NET:							107.00	2,294.35		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642071	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000642071	130 POLVAC	8.00	311.67			
12101	5131		1210	1306	000642071	210 POL.OT	4.00	238.08			
12101	5136		1210	1306	000642071	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000642071	440 POLED	32.00	228.75			
12101	5154		1210	1306	000642071	460 DETECT	4.00	15.38			
12101	5156		1210	1306	000642071	228 NITE9%	32.00	102.94			
89004	2583		1210	1306	000642071	711 POLDET	22.00	1,012.00			
CHECK 04/26/2018 TOTALS: NET:							142.00	3,284.60		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643582	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000643582	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000643582	440 POLED	32.00	228.75			
12101	5154		1210	1306	000643582	460 DETECT	4.00	15.38			
12101	5156		1210	1306	000643582	228 NITE9%	32.00	102.94			
89004	2583		1210	1306	000643582	711 POLDET	24.00	1,104.00			
CHECK 05/03/2018 TOTALS: NET:							132.00	2,662.36		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644272	100 CREGWK	28.00	787.16			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100097	BRENNAN, THOMAS									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000644272	130 POLVAC	4.00	155.84			
12101	5111		1210	1306	000644272	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000644272	440 POLED	28.00	200.16			
12101	5154		1210	1306	000644272	460 DETECT	3.50	13.46			
12101	5156		1210	1306	000644272	228 NITE9%	28.00	90.07			
89004	2583		1210	1306	000644272	711 POLDET	24.00	1,104.00			
CHECK 05/10/2018	TOTALS:	NET:			1,732.11		123.50	2,662.36		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646489	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000646489	130 POLVAC	4.00	155.84			
12101	5111		1210	1306	000646489	132 POLPER	8.00	311.67			
12101	5145		1210	1306	000646489	440 POLED	28.00	200.16			
12101	5154		1210	1306	000646489	460 DETECT	3.50	13.46			
12101	5156		1210	1306	000646489	228 NITE9%	28.00	90.07			
89004	2583		1210	1306	000646489	711 POLDET	24.00	1,104.00			
CHECK 05/17/2018	TOTALS:	NET:			1,732.11		123.50	2,662.36		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647189	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000647189	130 POLVAC	8.00	311.67			
12101	5111		1210	1306	000647189	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000647189	440 POLED	24.00	171.56			
12101	5154		1210	1306	000647189	460 DETECT	3.00	11.54			
12101	5156		1210	1306	000647189	228 NITE9%	24.00	77.20			
89004	2583		1210	1306	000647189	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000647189	716 POLDET	8.00	408.00			
CHECK 05/24/2018	TOTALS:	NET:			1,497.76		107.00	2,334.35		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648731	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000648731	130 POLVAC	8.00	311.67			
12101	5111		1210	1306	000648731	130 POLVAC	8.00	311.67			
12101	5131		1210	1306	000648731	210 POL.OT	5.00	297.60			
12101	5145		1210	1306	000648731	440 POLED	24.00	171.56			
12101	5154		1210	1306	000648731	460 DETECT	3.00	11.54			
12101	5156		1210	1306	000648731	228 NITE9%	24.00	77.20			
89004	2583		1210	1306	000648731	711 POLDET	20.00	920.00			
CHECK 05/31/2018	TOTALS:	NET:			1,910.11		116.00	2,775.95		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649447	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000649447	210 POL.OT	4.00	238.08			
12101	5136		1210	1306	000649447	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000649447	440 POLED	40.00	285.94			
12101	5154		1210	1306	000649447	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000649447	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000649447	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000649447	717 POLICE	1.00	69.00			
CHECK 06/07/2018	TOTALS:	NET:			1,989.88		154.00	3,077.60		0.00	0.00

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100097 BRENNAN, THOMAS											LOC: 1210 ORG: 12101
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651016	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651016	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000651016	440 POLED	32.00	228.75			
12101	5154		1210	1306	000651016	460 DETECT	4.00	15.38			
12101	5156		1210	1306	000651016	228 NITE9%	32.00	102.94			
89004	2583		1210	1306	000651016	711 POLDET	16.00	736.00			
CHECK 06/14/2018 TOTALS: NET:					1,467.39		124.00	2,294.36		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651744	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000651744	130 POLVAC	8.00	311.67			
12101	5111		1210	1306	000651744	130 POLVAC	8.00	311.67			
12101	5111		1210	1306	000651744	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000651744	440 POLED	16.00	114.38			
12101	5154		1210	1306	000651744	460 DETECT	2.00	7.69			
12101	5156		1210	1306	000651744	228 NITE9%	16.00	51.47			
89004	2583		1210	1306	000651744	711 POLDET	16.00	736.00			
CHECK 06/21/2018 TOTALS: NET:					1,467.39		90.00	2,294.36		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653320	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000653320	440 POLED	40.00	285.94			
12101	5154		1210	1306	000653320	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000653320	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000653320	711 POLDET	16.00	736.00			
CHECK 06/28/2018 TOTALS: NET:					1,467.39		141.00	2,294.36		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654932	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000654932	130 POLVAC	8.00	311.67			
12101	5111		1210	1306	000654932	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000654932	440 POLED	24.00	171.56			
12101	5154		1210	1306	000654932	460 DETECT	3.00	11.54			
12101	5156		1210	1306	000654932	228 NITE9%	24.00	77.20			
89004	2583		1210	1306	000654932	711 POLDET	20.00	920.00			
CHECK 07/05/2018 TOTALS: NET:					1,598.85		111.00	2,478.35		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655667	100 CREGWK	20.00	562.26			
12101	5111		1210	1306	000655667	130 POLVAC	4.00	155.84			
12101	5111		1210	1306	000655667	130 POLVAC	8.00	311.67			
12101	5111		1210	1306	000655667	130 POLVAC	8.00	311.67			
12101	5136		1210	1306	000655667	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000655667	440 POLED	20.00	142.97			
12101	5154		1210	1306	000655667	460 DETECT	2.50	9.62			
12101	5156		1210	1306	000655667	228 NITE9%	20.00	64.34			
89004	2583		1210	1306	000655667	711 POLDET	24.00	1,104.00			
CHECK 07/12/2018 TOTALS: NET:					2,033.41		114.50	3,138.53		0.00	0.00
CHECK DATE: 07/19/2018											



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100097	BRENNAN, THOMAS									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000656399	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000656399	132 POLPER	8.00	311.67			
12101	5131		1210	1306	000656399	210 POL.OT	11.00	654.73			
12101	5145		1210	1306	000656399	440 POLED	32.00	228.75			
12101	5154		1210	1306	000656399	460 DETECT	4.00	15.38			
12101	5156		1210	1306	000656399	228 NITE9%	32.00	102.94			
89004	2583		1210	1306	000656399	711 POLDET	8.00	368.00			
CHECK 07/19/2018 TOTALS: NET:					1,672.25		127.00	2,581.09		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657757	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000657757	440 POLED	40.00	285.94			
12101	5154		1210	1306	000657757	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000657757	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000657757	711 POLDET	24.00	1,104.00			
CHECK 07/26/2018 TOTALS: NET:					1,730.33		149.00	2,662.36		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658450	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000658450	210 POL.OT	8.00	476.16			
12101	5145		1210	1306	000658450	440 POLED	40.00	285.94			
12101	5154		1210	1306	000658450	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000658450	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000658450	711 POLDET	16.00	736.00			
CHECK 08/02/2018 TOTALS: NET:					1,807.60		149.00	2,770.52		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659680	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000659680	130 POLVAC	4.00	155.84			
12101	5145		1210	1306	000659680	440 POLED	36.00	257.35			
12101	5154		1210	1306	000659680	460 DETECT	4.50	17.31			
12101	5156		1210	1306	000659680	228 NITE9%	36.00	115.80			
89004	2583		1210	1306	000659680	711 POLDET	8.00	368.00			
CHECK 08/09/2018 TOTALS: NET:					1,177.96		124.50	1,926.37		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660369	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000660369	440 POLED	40.00	285.94			
12101	5154		1210	1306	000660369	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000660369	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000660369	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000660369	717 POLICE	3.00	207.00			
CHECK 08/16/2018 TOTALS: NET:					1,878.22		152.00	2,869.36		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661592	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000661592	130 POLVAC	8.00	311.67			
12101	5111		1210	1306	000661592	132 POLPER	8.00	311.67			
12101	5145		1210	1306	000661592	440 POLED	24.00	171.56			
12101	5154		1210	1306	000661592	460 DETECT	3.00	11.54			
12101	5156		1210	1306	000661592	228 NITE9%	24.00	77.20			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100097	BRENNAN, THOMAS									LOC: 1210	ORG: 12101
89004	2583		1210	1306	000661592	711 POLDET	24.00	1,104.00			
CHECK 08/23/2018	TOTALS:	NET:			1,730.32		115.00	2,662.35		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662296	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000662296	130 POLVAC	24.00	935.02			
12101	5111		1210	1306	000662296	131 POLSIC	8.00	311.67			
12101	5131		1210	1306	000662296	210 POL.OT	4.00	238.08			
12101	5145		1210	1306	000662296	440 POLED	8.00	57.19			
12101	5154		1210	1306	000662296	460 DETECT	1.00	3.85			
12101	5156		1210	1306	000662296	228 NITE9%	8.00	25.73			
89004	2583		1210	1306	000662296	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000662296	717 POLICE	0.50	34.50			
CHECK 08/30/2018	TOTALS:	NET:			2,023.70		85.50	2,934.94		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663414	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000663414	440 POLED	40.00	285.94			
12101	5154		1210	1306	000663414	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000663414	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000663414	711 POLDET	24.00	1,104.00			
CHECK 09/06/2018	TOTALS:	NET:			1,730.33		149.00	2,662.36		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664067	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000664067	132 POLPER	8.00	311.67			
12101	5136		1210	1306	000664067	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000664067	440 POLED	32.00	228.75			
12101	5154		1210	1306	000664067	460 DETECT	4.00	15.38			
12101	5156		1210	1306	000664067	228 NITE9%	32.00	102.94			
89004	2583		1210	1306	000664067	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000664067	717 POLICE	1.00	69.00			
CHECK 09/13/2018	TOTALS:	NET:			2,082.70		141.00	3,207.52		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665291	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000665291	130 POLVAC	4.00	155.84			
12101	5142		1210	1306	000665291	210 POL.OT	6.00	357.12			
12101	5145		1210	1306	000665291	440 POLED	36.00	257.35			
12101	5154		1210	1306	000665291	460 DETECT	4.50	17.31			
12101	5156		1210	1306	000665291	228 NITE9%	36.00	115.80			
89004	2583		1210	1306	000665291	711 POLDET	12.00	552.00			
CHECK 09/20/2018	TOTALS:	NET:			1,591.09		134.50	2,467.49		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666026	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000666026	440 POLED	40.00	285.94			
12101	5154		1210	1306	000666026	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000666026	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000666026	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000666026	717 POLICE	1.00	69.00			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100097 BRENNAN, THOMAS</b>										LOC: 1210	ORG: 12101
CHECK 09/27/2018 TOTALS: NET:					1,516.69		142.00	2,363.36		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667510	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000667510	440 POLED	40.00	285.94			
12101	5154		1210	1306	000667510	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000667510	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000667510	711 POLDET	13.00	598.00			
CHECK 10/04/2018 TOTALS: NET:					1,365.28		138.00	2,156.36		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668230	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000668230	210 POL.OT	8.00	476.16			
12101	5145		1210	1306	000668230	440 POLED	40.00	285.94			
12101	5154		1210	1306	000668230	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000668230	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000668230	711 POLDET	16.00	736.00			
CHECK 10/11/2018 TOTALS: NET:					1,807.60		149.00	2,770.52		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669713	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000669713	131 POLSIC	16.00	623.35			
12101	5136		1210	1306	000669713	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000669713	440 POLED	24.00	171.56			
12101	5154		1210	1306	000669713	460 DETECT	3.00	11.54			
12101	5156		1210	1306	000669713	228 NITE9%	24.00	77.20			
89004	2583		1210	1306	000669713	711 POLDET	20.00	920.00			
CHECK 10/18/2018 TOTALS: NET:					1,901.93		119.00	2,954.52		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670430	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000670430	130 POLVAC	4.00	155.84			
12101	5131		1210	1306	000670430	210 POL.OT	8.00	476.16			
12101	5145		1210	1306	000670430	440 POLED	36.00	257.35			
12101	5154		1210	1306	000670430	460 DETECT	4.50	17.31			
12101	5156		1210	1306	000670430	228 NITE9%	36.00	115.80			
89004	2583		1210	1306	000670430	711 POLDET	8.00	368.00			
CHECK 10/25/2018 TOTALS: NET:					1,544.67		132.50	2,402.53		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671919	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000671919	440 POLED	40.00	285.94			
12101	5154		1210	1306	000671919	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000671919	648 CID ST	0.00	1,500.00			
12101	5156		1210	1306	000671919	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000671919	711 POLDET	8.00	368.00			
CHECK 11/01/2018 TOTALS: NET:					2,159.21		133.00	3,426.36		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672629	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000672629	130 POLVAC	8.00	311.67			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100097	BRENNAN, THOMAS									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000672629	130 POLVAC	4.00	155.84			
12101	5131		1210	1306	000672629	210 POL.OT	18.00	1,071.37			
12101	5145		1210	1306	000672629	440 POLED	28.00	200.16			
12101	5154		1210	1306	000672629	460 DETECT	3.50	13.46			
12101	5156		1210	1306	000672629	228 NITE9%	28.00	90.07			
89004	2583		1210	1306	000672629	711 POLDET	16.00	736.00			
CHECK 11/08/2018	TOTALS:	NET:			2,232.88		133.50	3,365.73		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674117	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000674117	130 POLVAC	4.00	155.84			
12101	5131		1210	1306	000674117	210 POL.OT	16.00	952.33			
12101	5145		1210	1306	000674117	440 POLED	36.00	257.35			
12101	5154		1210	1306	000674117	460 DETECT	4.50	17.31			
12101	5156		1210	1306	000674117	228 NITE9%	36.00	115.80			
89004	2583		1210	1306	000674117	711 POLDET	16.00	736.00			
CHECK 11/15/2018	TOTALS:	NET:			2,147.83		148.50	3,246.70		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674802	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674802	131 POLSIC	8.00	311.67			
12101	5136		1210	1306	000674802	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000674802	440 POLED	32.00	228.75			
12101	5154		1210	1306	000674802	460 DETECT	4.00	15.38			
12101	5156		1210	1306	000674802	228 NITE9%	32.00	102.94			
89004	2583		1210	1306	000674802	711 POLDET	8.00	368.00			
CHECK 11/21/2018	TOTALS:	NET:			1,507.52		124.00	2,402.52		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676277	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000676277	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000676277	440 POLED	40.00	285.94			
12101	5154		1210	1306	000676277	460 DETECT	5.00	19.23			
12101	5156		1210	1306	000676277	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000676277	711 POLDET	8.00	368.00			
CHECK 11/29/2018	TOTALS:	NET:			1,606.14		141.00	2,402.52		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676957	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000676957	130 POLVAC	8.00	311.67			
12101	5111		1210	1306	000676957	131 POLSIC	8.00	311.67			
12101	5145		1210	1306	000676957	440 POLED	24.00	171.56			
12101	5153		1210	1306	000676957	436 POLSMV	0.00	4,600.00			
12101	5154		1210	1306	000676957	460 DETECT	3.00	11.54			
12101	5156		1210	1306	000676957	228 NITE9%	24.00	77.20			
89004	2583		1210	1306	000676957	711 POLDET	8.00	368.00			
CHECK 12/06/2018	TOTALS:	NET:			4,088.54		99.00	6,526.35		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678420	100 CREGWK	40.00	1,124.52			
12101	5141		1210	1306	000678420	604 POLICE	0.00	1,500.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100097 BRENNAN, THOMAS										LOC: 1210 ORG: 12101	
	12101	5145	1210	1306	000678420	440 POLED	40.00	285.94			
	12101	5154	1210	1306	000678420	460 DETECT	5.00	19.23			
	12101	5156	1210	1306	000678420	228 NITE9%	40.00	128.67			
	89004	2583	1210	1306	000678420	711 POLDET	16.00	736.00			
CHECK 12/13/2018 TOTALS: NET:					2,422.14		141.00	3,794.36		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1210	1306	000679105	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000679105	210 POL.OT	14.00	833.29			
	12101	5136	1210	1306	000679105	299 POL HO	8.00	317.44			
	12101	5145	1210	1306	000679105	440 POLED	40.00	285.94			
	12101	5154	1210	1306	000679105	460 DETECT	5.00	19.23			
	12101	5156	1210	1306	000679105	228 NITE9%	40.00	128.67			
	89004	2583	1210	1306	000679105	711 POLDET	16.00	736.00			
CHECK 12/20/2018 TOTALS: NET:					2,264.83		163.00	3,445.09		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680560	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000680560	130 POLVAC	8.00	311.67			
	12101	5136	1210	1306	000680560	299 POL HO	8.00	317.44			
	12101	5145	1210	1306	000680560	440 POLED	32.00	228.75			
	12101	5154	1210	1306	000680560	460 DETECT	4.00	15.38			
	12101	5156	1210	1306	000680560	228 NITE9%	32.00	102.94			
	89004	2583	1210	1306	000680560	711 POLDET	16.00	736.00			
CHECK 12/27/2018 TOTALS: NET:					1,669.44		132.00	2,611.80		0.00	0.00
EMPLOYEE	100097	TOTALS: NET:			90,856.95		6,794.00	140,940.52		0.00	0.00
101971 BURKE, JOHN										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1304	000624673	100 CREGWK	32.00	1,086.99			
	12101	5111	1211	1304	000624673	130 POLVAC	8.00	370.26			
	12101	5131	1210	1304	000624673	210 POL.OT	8.00	561.73			
	12101	5136	1210	1304	000624673	298 POL HO	8.00	561.73			
	12101	5145	1210	1304	000624673	445 POLED	32.00	271.75			
	12101	5156	1210	1304	000624673	228 NITE9%	32.00	122.29			
	89004	2583	1210	1304	000624673	711 POLDET	12.00	552.00			
CHECK 01/04/2018 TOTALS: NET:					2,167.76		132.00	3,526.75		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1304	000626172	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000626172	130 POLVAC	16.00	740.51			
	12101	5136	1210	1304	000626172	298 POL HO	8.00	561.73			
	12101	5145	1210	1304	000626172	445 POLED	24.00	203.81			
	12101	5156	1210	1304	000626172	228 NITE9%	24.00	91.72			
CHECK 01/11/2018 TOTALS: NET:					1,438.00		96.00	2,413.01		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1304	000626826	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000626826	210 POL.OT	4.00	280.87			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>101971 BURKE, JOHN</b>										<b>LOC: 1210 ORG: 12101</b>	
	12101	5145	1210	1304	000626826	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000626826	228 NITE9%	40.00	152.86			
CHECK 01/18/2018 TOTALS: NET:							124.00	2,132.15		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1304	000628311	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000628311	130 POLVAC	8.00	370.26			
	12101	5136	1210	1304	000628311	298 POL HO	8.00	561.73			
	12101	5145	1210	1304	000628311	445 POLED	32.00	271.75			
	12101	5156	1210	1304	000628311	228 NITE9%	32.00	122.29			
CHECK 01/25/2018 TOTALS: NET:							112.00	2,413.02		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1304	000628986	100 CREGWK	8.00	271.75			
	12101	5111	1210	1304	000628986	131 POLSIC	32.00	1,481.03			
	12101	5145	1210	1304	000628986	445 POLED	8.00	67.94			
	12101	5156	1210	1304	000628986	228 NITE9%	8.00	30.57			
CHECK 02/01/2018 TOTALS: NET:							56.00	1,851.29		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1304	000630485	100 CREGWK	8.00	271.75			
	12101	5111	1210	1304	000630485	131 POLSIC	32.00	1,481.03			
	12101	5145	1210	1304	000630485	445 POLED	8.00	67.94			
	12101	5156	1210	1304	000630485	228 NITE9%	8.00	30.57			
CHECK 02/08/2018 TOTALS: NET:							56.00	1,851.29		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1211	1304	000631218	131 POLSIC	32.00	1,481.03			
	12101	5111	1210	1304	000631218	131 POLSIC	8.00	370.26			
CHECK 02/15/2018 TOTALS: NET:							40.00	1,851.29		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1304	000632722	100 CREGWK	16.00	543.50			
	12101	5111	1211	1304	000632722	131 POLSIC	24.00	1,110.77			
	12101	5131	1210	1304	000632722	210 POL.OT	1.50	105.54			
	12101	5145	1210	1304	000632722	445 POLED	16.00	135.87			
	12101	5156	1210	1304	000632722	228 NITE9%	16.00	61.14			
CHECK 02/22/2018 TOTALS: NET:							73.50	1,956.82		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1304	000633404	100 CREGWK	40.00	1,358.74			
	12101	5136	1210	1304	000633404	298 POL HO	8.00	562.89			
	12101	5145	1210	1304	000633404	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000633404	228 NITE9%	40.00	152.86			
CHECK 03/01/2018 TOTALS: NET:							128.00	2,414.17		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1304	000634904	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000634904	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000634904	228 NITE9%	40.00	152.86			
CHECK 03/08/2018 TOTALS: NET:							120.00	1,851.28		0.00	0.00

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 CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101971	BURKE, JOHN									LOC: 1210 ORG: 12101	
CHECK DATE: 03/15/2018											
	12101	5111	1210	1304	000635567	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000635567	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000635567	228 NITE9%	40.00	152.86			
	89004	2583	1210	1304	000635567	711 POLDET	4.00	184.00			
CHECK 03/15/2018 TOTALS: NET:					1,264.64		124.00	2,035.28		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1304	000637061	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000637061	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000637061	228 NITE9%	40.00	152.86			
CHECK 03/22/2018 TOTALS: NET:					1,133.76		120.00	1,851.28		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1304	000637742	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000637742	130 POLVAC	16.00	740.51			
	12101	5131	1210	1304	000637742	210 POL.OT	8.00	562.89			
	12101	5145	1210	1304	000637742	445 POLED	24.00	203.81			
	12101	5156	1210	1304	000637742	228 NITE9%	24.00	91.72			
CHECK 03/29/2018 TOTALS: NET:					1,637.53		96.00	2,414.17		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1304	000639250	100 CREGWK	32.00	1,086.99			
	12101	5111	1211	1304	000639250	130 POLVAC	8.00	370.26			
	12101	5131	1210	1304	000639250	210 POL.OT	12.00	844.33			
	12101	5145	1210	1304	000639250	445 POLED	32.00	271.75			
	12101	5156	1210	1304	000639250	228 NITE9%	32.00	122.29			
	89004	2583	1210	1304	000639250	711 POLDET	8.00	368.00			
	89004	2583	1210	1304	000639250	717 POLICE	2.50	172.50			
CHECK 04/05/2018 TOTALS: NET:					2,098.62		126.50	3,236.12		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1304	000639913	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000639913	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000639913	228 NITE9%	40.00	152.86			
CHECK 04/12/2018 TOTALS: NET:					1,133.76		120.00	1,851.28		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1304	000641401	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000641401	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000641401	228 NITE9%	40.00	152.86			
CHECK 04/19/2018 TOTALS: NET:					1,133.76		120.00	1,851.28		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1304	000642072	100 CREGWK	40.00	1,358.74			
	12101	5136	1211	1304	000642072	298 POL HO	8.00	562.89			
	12101	5145	1210	1304	000642072	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000642072	228 NITE9%	40.00	152.86			
CHECK 04/26/2018 TOTALS: NET:					1,378.85		128.00	2,414.17		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER		
101971 BURKE, JOHN										LOC: 1210 ORG: 12101			
CHECK DATE: 05/03/2018													
	12101		5111	1210	1304	000643583	100 CREGWK	32.00		1,086.99			
	12101		5111	1210	1304	000643583	130 POLVAC	8.00		370.26			
	12101		5145	1210	1304	000643583	445 POLED	32.00		271.75			
	12101		5156	1210	1304	000643583	228 NITE9%	32.00		122.29			
CHECK 05/03/2018 TOTALS: NET:								1,122.69		104.00	1,851.29	0.00	0.00
CHECK DATE: 05/10/2018													
	12101		5111	1210	1304	000644273	100 CREGWK	32.00		1,086.99			
	12101		5111	1210	1304	000644273	132 POLPER	8.00		370.26			
	12101		5131	1210	1304	000644273	210 POL.OT	4.00		281.44			
	12101		5138	1210	1304	000644273	260 POLICE	8.00		59.24			
	12101		5145	1210	1304	000644273	445 POLED	32.00		271.75			
	12101		5156	1210	1304	000644273	228 NITE9%	32.00		122.29			
	89004		2583	1210	1304	000644273	711 POLDET	16.00		736.00			
CHECK 05/10/2018 TOTALS: NET:								1,868.89		132.00	2,927.97	0.00	0.00
CHECK DATE: 05/17/2018													
	12101		5111	1210	1304	000646490	100 CREGWK	40.00		1,358.74			
	12101		5145	1210	1304	000646490	445 POLED	40.00		339.68			
	12101		5156	1210	1304	000646490	228 NITE9%	40.00		152.86			
	89004		2583	1210	1304	000646490	210 POL.OT	6.00		422.16			
	89004		2583	1210	1304	000646490	711 POLDET	12.00		552.00			
CHECK 05/17/2018 TOTALS: NET:								1,802.63		138.00	2,825.44	0.00	0.00
CHECK DATE: 05/24/2018													
	12101		5111	1210	1304	000647190	100 CREGWK	24.00		815.24			
	12101		5111	1211	1304	000647190	130 POLVAC	8.00		370.26			
	12101		5111	1210	1304	000647190	130 POLVAC	8.00		370.26			
	12101		5131	1210	1304	000647190	210 POL.OT	4.00		281.44			
	12101		5138	1210	1304	000647190	260 POLICE	8.00		59.24			
	12101		5138	1210	1304	000647190	260 POLICE	8.00		59.24			
	12101		5145	1210	1304	000647190	445 POLED	24.00		203.81			
	12101		5156	1210	1304	000647190	228 NITE9%	24.00		91.72			
	89004		2583	1210	1304	000647190	210 POL.OT	8.00		562.89			
CHECK 05/24/2018 TOTALS: NET:								1,784.84		116.00	2,814.10	0.00	0.00
CHECK DATE: 05/31/2018													
	12101		5111	1210	1304	000648732	100 CREGWK	40.00		1,358.74			
	12101		5131	1210	1304	000648732	210 POL.OT	4.00		281.44			
	12101		5138	1210	1304	000648732	260 POLICE	16.00		118.48			
	12101		5145	1210	1304	000648732	445 POLED	40.00		339.68			
	12101		5151	1210	1304	000648732	425 WELL	0.00		250.00			
	12101		5156	1210	1304	000648732	228 NITE9%	40.00		152.86			
	89004		2583	1210	1304	000648732	210 POL.OT	12.50		879.51			
	89004		2583	1210	1304	000648732	711 POLDET	8.00		368.00			
CHECK 05/31/2018 TOTALS: NET:								2,500.28		160.50	3,748.71	0.00	0.00
CHECK DATE: 06/07/2018													
	12101		5111	1210	1304	000649448	100 CREGWK	40.00		1,358.74			
	12101		5131	1210	1304	000649448	210 POL.OT	12.00		844.33			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101971	BURKE, JOHN									LOC: 1210 ORG: 12101	
12101	5136		1210	1304	000649448	298 POL HO	8.00	562.89			
12101	5145		1210	1304	000649448	445 POLED	40.00	339.68			
12101	5156		1210	1304	000649448	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000649448	210 POL.OT	7.50	527.71			
CHECK 06/07/2018 TOTALS: NET:					2,400.40		147.50	3,786.21		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1304	000651017	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000651017	210 POL.OT	8.00	562.89			
12101	5145		1210	1304	000651017	445 POLED	40.00	339.68			
12101	5156		1210	1304	000651017	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000651017	711 POLDET	8.00	368.00			
CHECK 06/14/2018 TOTALS: NET:					1,770.83		136.00	2,782.17		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1304	000651745	100 CREGWK	36.00	1,222.87			
12101	5111		1210	1304	000651745	130 POLVAC	4.00	185.13			
12101	5138		1210	1304	000651745	260 POLICE	8.00	59.24			
12101	5145		1210	1304	000651745	445 POLED	36.00	305.72			
12101	5156		1210	1304	000651745	228 NITE9%	36.00	137.57			
CHECK 06/21/2018 TOTALS: NET:					1,158.14		120.00	1,910.53		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1304	000653321	100 CREGWK	24.00	815.24			
12101	5111		1211	1304	000653321	130 POLVAC	8.00	370.26			
12101	5111		1210	1304	000653321	130 POLVAC	8.00	370.26			
12101	5138		1210	1304	000653321	260 POLICE	8.00	59.24			
12101	5145		1210	1304	000653321	445 POLED	24.00	203.81			
12101	5156		1210	1304	000653321	228 NITE9%	24.00	91.72			
CHECK 06/28/2018 TOTALS: NET:					1,158.14		96.00	1,910.53		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1211	1304	000654933	130 POLVAC	8.00	370.26			
12101	5111		1210	1304	000654933	130 POLVAC	32.00	1,481.03			
12101	5131		1210	1304	000654933	210 POL.OT	4.00	281.44			
CHECK 07/05/2018 TOTALS: NET:					1,238.49		44.00	2,132.73		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1304	000655668	100 CREGWK	8.00	271.75			
12101	5111		1210	1304	000655668	132 POLPER	32.00	1,481.03			
12101	5136		1210	1304	000655668	298 POL HO	8.00	562.89			
12101	5145		1210	1304	000655668	445 POLED	8.00	67.94			
12101	5156		1210	1304	000655668	228 NITE9%	8.00	30.57			
CHECK 07/12/2018 TOTALS: NET:					1,387.02		64.00	2,414.18		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1304	000656400	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000656400	100 CREGWK	8.00	271.75			
12101	5136		1210	1304	000656400	298 POL HO	0.00	13.88			
12101	5145		1210	1304	000656400	445 POLED	32.00	278.54			
12101	5145		1210	1304	000656400	445 POLED	8.00	67.94			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101971	BURKE, JOHN									LOC: 1210	ORG: 12101
12101	5156		1210	1304	000656400	228 NITE9%	32.00	125.34			
12101	5156		1210	1304	000656400	228 NITE9%	8.00	30.57			
CHECK 07/19/2018 TOTALS: NET:					1,069.39		120.00	1,902.19		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1304	000657758	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000657758	130 POLVAC	8.00	379.51			
12101	5145		1210	1304	000657758	445 POLED	32.00	278.54			
12101	5156		1210	1304	000657758	228 NITE9%	32.00	125.34			
CHECK 07/26/2018 TOTALS: NET:					1,066.50		104.00	1,897.56		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1304	000658451	100 CREGWK	32.00	1,114.17			
12101	5111		1211	1304	000658451	130 POLVAC	8.00	379.51			
12101	5138		1210	1304	000658451	260 POLICE	24.00	182.17			
12101	5145		1210	1304	000658451	445 POLED	32.00	278.54			
12101	5153		1210	1304	000658451	417 POL SM	0.00	3,300.00			
12101	5156		1210	1304	000658451	228 NITE9%	32.00	125.34			
CHECK 08/02/2018 TOTALS: NET:					3,068.05		128.00	5,379.73		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1304	000659681	100 CREGWK	8.00	278.54			
12101	5111		1210	1304	000659681	130 POLVAC	8.00	379.51			
12101	5111		1210	1304	000659681	133 POLBER	24.00	1,138.54			
12101	5131		1210	1304	000659681	210 POL.OT	4.00	288.39			
12101	5138		1210	1304	000659681	260 POLICE	8.00	60.72			
12101	5145		1210	1304	000659681	445 POLED	8.00	69.64			
12101	5156		1210	1304	000659681	228 NITE9%	8.00	31.34			
CHECK 08/09/2018 TOTALS: NET:					1,308.80		68.00	2,246.68		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1304	000660370	100 CREGWK	24.00	835.63			
12101	5111		1211	1304	000660370	133 POLBER	8.00	379.51			
12101	5111		1210	1304	000660370	133 POLBER	8.00	379.51			
12101	5145		1210	1304	000660370	445 POLED	24.00	208.91			
12101	5156		1210	1304	000660370	228 NITE9%	24.00	94.01			
CHECK 08/16/2018 TOTALS: NET:					1,066.50		88.00	1,897.57		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1304	000661593	100 CREGWK	40.00	1,392.71			
12101	5138		1210	1304	000661593	260 POLICE	8.00	60.72			
12101	5145		1210	1304	000661593	445 POLED	40.00	348.18			
12101	5156		1210	1304	000661593	228 NITE9%	40.00	156.68			
CHECK 08/23/2018 TOTALS: NET:					1,104.67		128.00	1,958.29		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1304	000662297	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000662297	445 POLED	40.00	348.18			
12101	5156		1210	1304	000662297	228 NITE9%	40.00	156.68			
CHECK 08/30/2018 TOTALS: NET:					1,192.25		120.00	1,897.57		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101971 BURKE, JOHN										LOC: 1210 ORG: 12101	
CHECK DATE: 09/06/2018											
12101	5111		1210	1304	000663415	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000663415	130 POLVAC	8.00	379.51			
12101	5145		1210	1304	000663415	445 POLED	32.00	278.54			
12101	5156		1210	1304	000663415	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000663415	711 POLDET	12.00	552.00			
CHECK 09/06/2018 TOTALS: NET:					1,454.79		116.00	2,449.56		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1304	000664068	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000664068	298 POL HO	8.00	576.77			
12101	5138		1210	1304	000664068	260 POLICE	48.00	364.33			
12101	5145		1210	1304	000664068	445 POLED	40.00	348.18			
12101	5156		1210	1304	000664068	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000664068	711 POLDET	8.00	368.00			
CHECK 09/13/2018 TOTALS: NET:					1,901.91		184.00	3,206.67		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1304	000665292	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000665292	130 POLVAC	8.00	379.51			
12101	5138		1210	1304	000665292	260 POLICE	8.00	60.72			
12101	5145		1210	1304	000665292	445 POLED	32.00	278.54			
12101	5156		1210	1304	000665292	228 NITE9%	32.00	125.34			
CHECK 09/20/2018 TOTALS: NET:					1,104.66		112.00	1,958.28		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1304	000666028	100 CREGWK	32.00	1,114.17			
12101	5111		1211	1304	000666028	130 POLVAC	8.00	379.51			
12101	5145		1210	1304	000666028	445 POLED	32.00	278.54			
12101	5156		1210	1304	000666028	228 NITE9%	32.00	125.34			
CHECK 09/27/2018 TOTALS: NET:					1,066.50		104.00	1,897.56		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1304	000667512	100 CREGWK	40.00	1,392.71			
12101	5138		1210	1304	000667512	260 POLICE	8.00	60.72			
12101	5145		1210	1304	000667512	445 POLED	40.00	348.18			
12101	5156		1210	1304	000667512	228 NITE9%	40.00	156.68			
CHECK 10/04/2018 TOTALS: NET:					1,104.67		128.00	1,958.29		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1304	000668232	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000668232	130 POLVAC	8.00	379.51			
12101	5145		1210	1304	000668232	445 POLED	32.00	278.54			
12101	5156		1210	1304	000668232	228 NITE9%	32.00	125.34			
CHECK 10/11/2018 TOTALS: NET:					1,066.50		104.00	1,897.56		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1304	000669715	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000669715	210 POL.OT	11.00	793.06			
12101	5136		1210	1304	000669715	298 POL HO	8.00	576.77			
12101	5145		1210	1304	000669715	445 POLED	40.00	348.18			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101971	BURKE, JOHN									LOC: 1210	ORG: 12101
12101	5156		1210	1304	000669715	228 NITE9%	40.00	156.68			
CHECK 10/18/2018 TOTALS: NET:					1,974.56		139.00	3,267.40		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1304	000670432	100 CREGWK	40.00	1,392.71			
12101	5138		1210	1304	000670432	260 POLICE	4.00	30.36			
12101	5145		1210	1304	000670432	445 POLED	40.00	348.18			
12101	5156		1210	1304	000670432	228 NITE9%	40.00	156.68			
CHECK 10/25/2018 TOTALS: NET:					1,085.59		124.00	1,927.93		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1304	000671921	100 CREGWK	32.00	1,114.17			
12101	5111		1211	1304	000671921	130 POLVAC	8.00	379.51			
12101	5131		1210	1304	000671921	210 POL.OT	31.50	2,271.04			
12101	5136		1210	1304	000671921	299 POL HO	8.00	384.51			
12101	5145		1210	1304	000671921	445 POLED	32.00	278.54			
12101	5156		1210	1304	000671921	228 NITE9%	32.00	125.34			
CHECK 11/01/2018 TOTALS: NET:					2,806.38		143.50	4,553.11		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1304	000672631	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000672631	130 POLVAC	8.00	379.51			
12101	5131		1210	1304	000672631	210 POL.OT	42.00	3,028.05			
12101	5136		1210	1304	000672631	299 POL HO	8.00	384.51			
12101	5138		1210	1304	000672631	260 POLICE	8.00	60.72			
12101	5145		1210	1304	000672631	445 POLED	32.00	278.54			
12101	5156		1210	1304	000672631	228 NITE9%	32.00	125.34			
CHECK 11/08/2018 TOTALS: NET:					3,280.00		162.00	5,370.84		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1304	000674119	100 CREGWK	40.00	1,392.71			
12101	5138		1210	1304	000674119	260 POLICE	8.00	60.72			
12101	5145		1210	1304	000674119	445 POLED	40.00	348.18			
12101	5156		1210	1304	000674119	228 NITE9%	40.00	156.68			
CHECK 11/15/2018 TOTALS: NET:					1,104.67		128.00	1,958.29		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1304	000674804	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000674804	131 POLSIC	8.00	379.51			
12101	5136		1210	1304	000674804	298 POL HO	8.00	576.77			
12101	5138		1210	1304	000674804	260 POLICE	8.00	60.72			
12101	5145		1210	1304	000674804	445 POLED	32.00	278.54			
12101	5156		1210	1304	000674804	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000674804	711 POLDET	6.00	276.00			
CHECK 11/21/2018 TOTALS: NET:					1,652.55		126.00	2,811.05		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1304	000676279	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000676279	133 POLBER	16.00	759.03			
12101	5136		1210	1304	000676279	298 POL HO	8.00	576.77			
12101	5138		1210	1304	000676279	260 POLICE	16.00	121.44			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100546	BUTLER, MARY									LOC: 1210	ORG: 12101
12101	5111		1210	1001	000628312	100 CREGWK	24.00	1,833.18			
12101	5111		1210	1001	000628312	130 POLVAC	16.00	1,222.12			
CHECK 01/25/2018	TOTALS:		NET:		604.13		40.00	3,055.30		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1001	000628987	100 CREGWK	32.00	2,444.23			
12101	5111		1210	1001	000628987	132 POLPER	8.00	611.06			
CHECK 02/01/2018	TOTALS:		NET:		688.76		40.00	3,055.29		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1001	000630486	100 CREGWK	40.00	3,055.29			
CHECK 02/08/2018	TOTALS:		NET:		687.83		40.00	3,055.29		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1001	000631219	100 CREGWK	40.00	3,055.29			
CHECK 02/15/2018	TOTALS:		NET:		671.60		40.00	3,055.29		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1001	000632723	100 CREGWK	40.00	3,055.29			
CHECK 02/22/2018	TOTALS:		NET:		671.60		40.00	3,055.29		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1001	000633405	100 CREGWK	40.00	3,055.29			
CHECK 03/01/2018	TOTALS:		NET:		671.60		40.00	3,055.29		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1001	000634905	100 CREGWK	40.00	3,055.29			
CHECK 03/08/2018	TOTALS:		NET:		671.60		40.00	3,055.29		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1001	000635568	100 CREGWK	40.00	3,055.29			
CHECK 03/15/2018	TOTALS:		NET:		671.60		40.00	3,055.29		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1001	000637062	100 CREGWK	36.00	2,749.76			
12101	5111		1210	1001	000637062	132 POLPER	4.00	305.53			
CHECK 03/22/2018	TOTALS:		NET:		671.60		40.00	3,055.29		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1001	000637743	100 CREGWK	40.00	3,055.29			
CHECK 03/29/2018	TOTALS:		NET:		793.36		40.00	3,055.29		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1001	000639251	100 CREGWK	32.00	2,444.23			
12101	5111		1210	1001	000639251	130 POLVAC	8.00	611.06			
CHECK 04/05/2018	TOTALS:		NET:		671.60		40.00	3,055.29		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1001	000639914	100 CREGWK	40.00	3,055.29			
CHECK 04/12/2018	TOTALS:		NET:		671.60		40.00	3,055.29		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100546 BUTLER, MARY										LOC: 1210	ORG: 12101
CHECK DATE: 04/19/2018											
	12101	5111	1210	1001	000641402	100 CREGWK	32.00	2,444.23			
	12101	5111	1210	1001	000641402	130 POLVAC	8.00	611.06			
CHECK 04/19/2018 TOTALS: NET:							40.00	3,055.29		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1001	000642073	100 CREGWK	40.00	3,055.29			
CHECK 04/26/2018 TOTALS: NET:							40.00	3,055.29		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1001	000643584	100 CREGWK	32.00	2,444.23			
	12101	5111	1210	1001	000643584	130 POLVAC	8.00	611.06			
CHECK 05/03/2018 TOTALS: NET:							40.00	3,055.29		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1001	000644274	100 CREGWK	40.00	3,055.29			
CHECK 05/10/2018 TOTALS: NET:							40.00	3,055.29		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1001	000646491	100 CREGWK	40.00	3,055.29			
CHECK 05/17/2018 TOTALS: NET:							40.00	3,055.29		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1001	000647191	100 CREGWK	40.00	3,055.29			
CHECK 05/24/2018 TOTALS: NET:							40.00	3,055.29		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1001	000648733	100 CREGWK	24.00	1,833.18			
	12101	5111	1210	1001	000648733	130 POLVAC	8.00	611.06			
	12101	5111	1210	1001	000648733	130 POLVAC	8.00	611.06			
CHECK 05/31/2018 TOTALS: NET:							40.00	3,055.30		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1001	000649449	130 POLVAC	40.00	3,055.29			
CHECK 06/07/2018 TOTALS: NET:							40.00	3,055.29		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1001	000651018	100 CREGWK	40.00	3,055.29			
CHECK 06/14/2018 TOTALS: NET:							40.00	3,055.29		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1001	000651746	100 CREGWK	32.00	2,444.23			
	12101	5111	1210	1001	000651746	130 POLVAC	8.00	611.06			
CHECK 06/21/2018 TOTALS: NET:							40.00	3,055.29		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1001	000653322	100 CREGWK	32.00	2,444.23			
	12101	5111	1210	1001	000653322	130 POLVAC	8.00	611.06			
CHECK 06/28/2018 TOTALS: NET:							40.00	3,055.29		0.00	0.00
CHECK DATE: 07/05/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100546 BUTLER, MARY</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1001	000654934	130 POLVAC	40.00	3,055.29			
CHECK 07/05/2018 TOTALS:					NET:	1,401.86	40.00	3,055.29		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1001	000655669	100 CREGWK	16.00	1,222.12			
12101	5111		1210	1001	000655669	100 CREGWK	16.00	1,246.56			
12101	5111		1210	1001	000655669	130 POLVAC	8.00	611.06			
CHECK 07/12/2018 TOTALS:					NET:	1,416.97	40.00	3,079.74		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1001	000656401	100 CREGWK	40.00	3,116.39			
CHECK 07/19/2018 TOTALS:					NET:	1,439.65	40.00	3,116.39		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1001	000657759	100 CREGWK	24.00	1,869.84			
12101	5111		1210	1001	000657759	130 POLVAC	16.00	1,246.56			
CHECK 07/26/2018 TOTALS:					NET:	1,439.66	40.00	3,116.40		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1001	000658452	100 CREGWK	16.00	1,246.56			
12101	5111		1210	1001	000658452	130 POLVAC	24.00	1,869.84			
CHECK 08/02/2018 TOTALS:					NET:	1,439.66	40.00	3,116.40		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1001	000659682	100 CREGWK	40.00	3,116.39			
CHECK 08/09/2018 TOTALS:					NET:	1,439.65	40.00	3,116.39		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1001	000660371	100 CREGWK	40.00	3,116.39			
CHECK 08/16/2018 TOTALS:					NET:	1,439.65	40.00	3,116.39		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1001	000661594	100 CREGWK	40.00	3,116.39			
CHECK 08/23/2018 TOTALS:					NET:	1,439.65	40.00	3,116.39		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1001	000662298	100 CREGWK	40.00	3,116.39			
CHECK 08/30/2018 TOTALS:					NET:	1,563.14	40.00	3,116.39		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1001	000663416	100 CREGWK	40.00	3,116.39			
CHECK 09/06/2018 TOTALS:					NET:	1,439.65	40.00	3,116.39		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1001	000664069	100 CREGWK	40.00	3,116.39			
CHECK 09/13/2018 TOTALS:					NET:	1,433.16	40.00	3,116.39		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1001	000665293	100 CREGWK	40.00	3,116.39			
CHECK 09/20/2018 TOTALS:					NET:	1,438.56	40.00	3,116.39		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100546 BUTLER, MARY										LOC: 1210 ORG: 12101	
CHECK DATE: 09/27/2018											
12101	5111		1210	1001	000666029	100 CREGWK	40.00	3,116.39			
CHECK 09/27/2018 TOTALS: NET:							40.00	3,116.39		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1001	000667513	100 CREGWK	40.00	3,116.39			
CHECK 10/04/2018 TOTALS: NET:							40.00	3,116.39		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1001	000668233	100 CREGWK	40.00	3,116.39			
CHECK 10/11/2018 TOTALS: NET:							40.00	3,116.39		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1001	000669716	100 CREGWK	40.00	3,116.39			
CHECK 10/18/2018 TOTALS: NET:							40.00	3,116.39		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1001	000670433	100 CREGWK	40.00	3,116.39			
CHECK 10/25/2018 TOTALS: NET:							40.00	3,116.39		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1001	000671922	100 CREGWK	40.00	3,116.39			
CHECK 11/01/2018 TOTALS: NET:							40.00	3,116.39		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1001	000672632	100 CREGWK	40.00	3,116.39			
CHECK 11/08/2018 TOTALS: NET:							40.00	3,116.39		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1001	000674120	100 CREGWK	40.00	3,116.39			
CHECK 11/15/2018 TOTALS: NET:							40.00	3,116.39		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1001	000674805	100 CREGWK	40.00	3,116.39			
CHECK 11/21/2018 TOTALS: NET:							40.00	3,116.39		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1001	000676280	100 CREGWK	40.00	3,116.39			
CHECK 11/29/2018 TOTALS: NET:							40.00	3,116.39		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1001	000676960	100 CREGWK	40.00	3,116.39			
CHECK 12/06/2018 TOTALS: NET:							40.00	3,116.39		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1001	000678423	100 CREGWK	32.00	2,493.11			
12101	5111		1210	1001	000678423	132 POLPER	8.00	623.28			
CHECK 12/13/2018 TOTALS: NET:							40.00	3,116.39		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1001	000679108	100 CREGWK	40.00	3,116.39			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103365	CALDERA, KARLA									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000634906	262 MIL LE	40.00	458.79			
CHECK	03/08/2018	TOTALS:	NET:		356.45		40.00	458.79		0.00	0.00
CHECK	DATE: 03/15/2018										
12101	5111		1210	1306	000635569	262 MIL LE	24.00	275.28			
CHECK	03/15/2018	TOTALS:	NET:		217.26		24.00	275.28		0.00	0.00
CHECK	DATE: 06/21/2018										
12101	5111		1210	1306	000651747	130 POLVAC	32.00	980.58			
12101	5111		1210	1306	000651747	130 POLVAC	8.00	245.15			
CHECK	06/21/2018	TOTALS:	NET:		900.96		40.00	1,225.73		0.00	0.00
CHECK	DATE: 06/28/2018										
12101	5111		1210	1306	000653323	130 POLVAC	24.00	735.44			
12101	5111		1210	1306	000653323	130 POLVAC	16.00	490.29			
CHECK	06/28/2018	TOTALS:	NET:		900.96		40.00	1,225.73		0.00	0.00
CHECK	DATE: 07/05/2018										
12101	5111		1210	1306	000654935	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000654935	130 POLVAC	32.00	980.58			
CHECK	07/05/2018	TOTALS:	NET:		900.96		40.00	1,225.73		0.00	0.00
CHECK	DATE: 07/12/2018										
12101	5111		1210	1306	000655670	130 POLVAC	40.00	1,225.73			
12101	5136		1210	1306	000655670	298 POL HO	8.00	367.72			
CHECK	07/12/2018	TOTALS:	NET:		1,134.48		48.00	1,593.45		0.00	0.00
CHECK	DATE: 07/19/2018										
12101	5111		1210	1306	000656402	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000656402	132 POLPER	32.00	980.58			
CHECK	07/19/2018	TOTALS:	NET:		900.96		40.00	1,225.73		0.00	0.00
CHECK	DATE: 07/26/2018										
12101	5111		1210	1306	000657760	130 POLVAC	32.00	980.58			
12101	5111		1210	1306	000657760	262 MIL LE	8.00	224.90			
CHECK	07/26/2018	TOTALS:	NET:		888.10		40.00	1,205.48		0.00	0.00
CHECK	DATE: 09/27/2018										
12101	5111		1210	1306	000666030	300 VACA	264.00	8,089.83			
CHECK	09/27/2018	TOTALS:	NET:		5,288.07		264.00	8,089.83		0.00	0.00
EMPLOYEE	103365	TOTALS:	NET:		15,729.73		968.00	22,125.74		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103866	CAMILO, JOAB										LOC: 1210 ORG: 12101
CHECK DATE: 01/04/2018											
	89004	2583	1210	1310	000624676	711 POLDET	16.00	736.00			
CHECK 01/04/2018 TOTALS: NET:					609.53		16.00	736.00		0.00	0.00
CHECK DATE: 05/24/2018											
	89004	2583	1210	1310	000647192	711 POLDET	28.00	1,288.00			
	89004	2583	1210	1310	000647192	717 POLICE	2.00	138.00			
CHECK 05/24/2018 TOTALS: NET:					1,135.54		30.00	1,426.00		0.00	0.00
CHECK DATE: 05/31/2018											
	89004	2583	1210	1310	000648734	711 POLDET	16.00	736.00			
CHECK 05/31/2018 TOTALS: NET:					626.11		16.00	736.00		0.00	0.00
CHECK DATE: 06/07/2018											
	89004	2583	1210	1310	000649450	711 POLDET	28.00	1,288.00			
	89004	2583	1210	1310	000649450	717 POLICE	5.00	345.00			
CHECK 06/07/2018 TOTALS: NET:					1,283.60		33.00	1,633.00		0.00	0.00
CHECK DATE: 06/14/2018											
	89004	2583	1210	1310	000651019	711 POLDET	8.00	368.00			
CHECK 06/14/2018 TOTALS: NET:					326.10		8.00	368.00		0.00	0.00
CHECK DATE: 06/21/2018											
	89004	2583	1210	1310	000651748	711 POLDET	24.00	1,104.00			
CHECK 06/21/2018 TOTALS: NET:					905.24		24.00	1,104.00		0.00	0.00
CHECK DATE: 06/28/2018											
	89004	2583	1210	1310	000653324	711 POLDET	8.00	368.00			
	89004	2583	1210	1310	000653324	717 POLICE	2.00	138.00			
CHECK 06/28/2018 TOTALS: NET:					438.60		10.00	506.00		0.00	0.00
CHECK DATE: 07/05/2018											
	89004	2583	1210	1310	000654936	711 POLDET	12.00	552.00			
CHECK 07/05/2018 TOTALS: NET:					476.11		12.00	552.00		0.00	0.00
CHECK DATE: 07/12/2018											
	89004	2583	1210	1310	000655671	711 POLDET	8.00	368.00			
CHECK 07/12/2018 TOTALS: NET:					326.10		8.00	368.00		0.00	0.00
CHECK DATE: 07/19/2018											
	89004	2583	1210	1310	000656403	711 POLDET	4.00	184.00			
CHECK 07/19/2018 TOTALS: NET:					173.10		4.00	184.00		0.00	0.00
CHECK DATE: 07/26/2018											
	89004	2583	1210	1310	000657761	711 POLDET	8.00	368.00			
CHECK 07/26/2018 TOTALS: NET:					326.10		8.00	368.00		0.00	0.00
CHECK DATE: 08/02/2018											
	89004	2583	1210	1310	000658453	711 POLDET	8.00	368.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103866 CAMILO, JOAB</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK	08/02/2018	TOTALS:	NET:		326.10		8.00	368.00		0.00	0.00
CHECK DATE: 08/09/2018											
89004	2583		1210	1310	000659683	711 POLDET	20.00	920.00			
CHECK	08/09/2018	TOTALS:	NET:		773.64		20.00	920.00		0.00	0.00
CHECK DATE: 08/16/2018											
89004	2583		1210	1310	000660372	711 POLDET	12.00	552.00			
89004	2583		1210	1310	000660372	717 POLICE	1.50	103.50			
CHECK	08/16/2018	TOTALS:	NET:		560.49		13.50	655.50		0.00	0.00
CHECK DATE: 08/23/2018											
89004	2583		1210	1310	000661595	711 POLDET	8.00	368.00			
CHECK	08/23/2018	TOTALS:	NET:		326.10		8.00	368.00		0.00	0.00
CHECK DATE: 08/30/2018											
89004	2583		1210	1310	000662299	711 POLDET	16.00	736.00			
89004	2583		1210	1310	000662299	717 POLICE	2.00	138.00			
CHECK	08/30/2018	TOTALS:	NET:		738.62		18.00	874.00		0.00	0.00
CHECK DATE: 09/06/2018											
89004	2583		1210	1310	000663417	711 POLDET	24.00	1,104.00			
CHECK	09/06/2018	TOTALS:	NET:		905.24		24.00	1,104.00		0.00	0.00
CHECK DATE: 09/13/2018											
89004	2583		1210	1310	000664070	711 POLDET	8.00	368.00			
CHECK	09/13/2018	TOTALS:	NET:		326.10		8.00	368.00		0.00	0.00
CHECK DATE: 09/20/2018											
89004	2583		1210	1310	000665294	711 POLDET	4.00	184.00			
CHECK	09/20/2018	TOTALS:	NET:		173.10		4.00	184.00		0.00	0.00
CHECK DATE: 10/11/2018											
89004	2583		1210	1310	000668234	711 POLDET	8.00	368.00			
CHECK	10/11/2018	TOTALS:	NET:		326.10		8.00	368.00		0.00	0.00
CHECK DATE: 10/25/2018											
89004	2583		1210	1310	000670434	711 POLDET	8.00	368.00			
CHECK	10/25/2018	TOTALS:	NET:		326.10		8.00	368.00		0.00	0.00
CHECK DATE: 11/01/2018											
89004	2583		1210	1310	000671923	711 POLDET	8.00	368.00			
CHECK	11/01/2018	TOTALS:	NET:		326.10		8.00	368.00		0.00	0.00
CHECK DATE: 11/15/2018											
89004	2583		1210	1310	000674121	711 POLDET	17.00	782.00			
CHECK	11/15/2018	TOTALS:	NET:		663.61		17.00	782.00		0.00	0.00
CHECK DATE: 11/29/2018											
89004	2583		1210	1310	000676281	711 POLDET	4.00	184.00			
CHECK	11/29/2018	TOTALS:	NET:		173.10		4.00	184.00		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103866 CAMILO, JOAB										LOC: 1210 ORG: 12101	
CHECK DATE: 12/13/2018											
	89004	2583	1210	1310	000678424	711 POLDET	8.00	368.00			
CHECK 12/13/2018 TOTALS: NET:					326.10		8.00	368.00		0.00	0.00
CHECK DATE: 12/27/2018											
	89004	2583	1210	1310	000680564	711 POLDET	4.00	184.00			
CHECK 12/27/2018 TOTALS: NET:					173.10		4.00	184.00		0.00	0.00
EMPLOYEE 103866 TOTALS: NET:							329.50	15,444.50		0.00	0.00
104022 CANELA, RANDY										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624677	100 CREGWK	36.00	912.47			
	12101	5111	1210	1306	000624677	131 POLSIC	4.00	110.51			
	12101	5131	1210	1306	000624677	210 POL.OT	12.00	497.30			
	12101	5136	1210	1306	000624677	298 POL HO	8.00	331.53			
	12101	5156	1210	1306	000624677	228 NITE9%	36.00	82.12			
	89004	2583	1210	1306	000624677	711 POLDET	16.00	736.00			
CHECK 01/04/2018 TOTALS: NET:					1,787.21		112.00	2,669.93		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626175	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000626175	298 POL HO	8.00	331.53			
	12101	5156	1210	1306	000626175	228 NITE9%	40.00	91.25			
CHECK 01/11/2018 TOTALS: NET:					953.56		88.00	1,436.64		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626829	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000626829	228 NITE9%	40.00	91.25			
CHECK 01/18/2018 TOTALS: NET:					740.95		80.00	1,105.11		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628314	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000628314	210 POL.OT	2.00	82.88			
	12101	5136	1210	1306	000628314	298 POL HO	8.00	331.53			
	12101	5156	1210	1306	000628314	228 NITE9%	40.00	91.25			
	89004	2583	1210	1306	000628314	711 POLDET	8.00	368.00			
CHECK 01/25/2018 TOTALS: NET:					1,262.52		98.00	1,887.52		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000628989	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000628989	228 NITE9%	40.00	91.25			
CHECK 02/01/2018 TOTALS: NET:					758.18		80.00	1,105.11		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630488	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000630488	210 POL.OT	27.00	1,118.92			
	12101	5156	1210	1306	000630488	228 NITE9%	40.00	91.25			
CHECK 02/08/2018 TOTALS: NET:					1,569.71		107.00	2,224.03		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104022	CANELA, RANDY									LOC: 1210 ORG: 12101	
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631221	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000631221	210 POL.OT	8.00	331.53			
	12101	5156	1210	1306	000631221	228 NITE9%	40.00	91.25			
	89004	2583	1210	1306	000631221	711 POLDET	8.00	368.00			
CHECK 02/15/2018 TOTALS: NET:					1,272.15		96.00	1,804.64		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632725	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000632725	228 NITE9%	40.00	91.25			
	89004	2583	1210	1306	000632725	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1306	000632725	717 POLICE	2.50	172.50			
CHECK 02/22/2018 TOTALS: NET:					1,679.27		106.50	2,381.61		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633407	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000633407	100 CREGWK	0.00	46.69			
	12101	5111	1210	1306	000633407	132 POLPER	8.00	231.20			
	12101	5131	1210	1306	000633407	210 POL.OT	13.00	563.55			
	12101	5136	1210	1306	000633407	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000633407	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000633407	711 POLDET	16.00	736.00			
CHECK 03/01/2018 TOTALS: NET:					1,969.59		109.00	2,849.04		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634907	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000634907	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000634907	711 POLDET	8.00	368.00			
CHECK 03/08/2018 TOTALS: NET:					1,067.34		88.00	1,524.00		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635570	100 CREGWK	16.00	424.22			
	12101	5111	1210	1306	000635570	130 POLVAC	8.00	231.20			
	12101	5111	1210	1306	000635570	132 POLPER	16.00	462.40			
	12101	5156	1210	1306	000635570	228 NITE9%	16.00	38.18			
CHECK 03/15/2018 TOTALS: NET:					793.03		56.00	1,156.00		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637063	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000637063	228 NITE9%	40.00	95.45			
CHECK 03/22/2018 TOTALS: NET:					793.03		80.00	1,156.00		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637744	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000637744	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000637744	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000637744	717 POLICE	2.00	138.00			
CHECK 03/29/2018 TOTALS: NET:					1,200.68		90.00	1,662.00		0.00	0.00
	83113	5146	1210	1306	001240684	903 RETANT	0.00	500.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104022	CANELA, RANDY									LOC: 1210	ORG: 12101
CHECK	03/29/2018	TOTALS: NET:				.00	0.00	500.00		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639252	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000639252	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000639252	711 POLDET	8.00	368.00			
CHECK	04/05/2018	TOTALS: NET:				1,063.51	88.00	1,524.00		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639915	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000639915	130 POLVAC	8.00	231.20			
	12101	5131	1210	1306	000639915	210 POL.OT	1.50	65.03			
	12101	5156	1210	1306	000639915	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000639915	711 POLDET	14.00	644.00			
CHECK	04/12/2018	TOTALS: NET:				1,304.01	87.50	1,865.03		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641403	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000641403	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000641403	711 POLDET	8.00	368.00			
CHECK	04/19/2018	TOTALS: NET:				1,060.34	88.00	1,524.00		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642074	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000642074	210 POL.OT	8.00	346.80			
	12101	5136	1210	1306	000642074	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000642074	228 NITE9%	40.00	95.45			
CHECK	04/26/2018	TOTALS: NET:				1,263.23	96.00	1,849.60		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643585	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000643585	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000643585	711 POLDET	16.00	736.00			
CHECK	05/03/2018	TOTALS: NET:				1,323.29	96.00	1,892.00		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644275	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000644275	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000644275	711 POLDET	16.00	736.00			
CHECK	05/10/2018	TOTALS: NET:				1,323.29	96.00	1,892.00		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646492	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000646492	132 POLPER	8.00	231.20			
	12101	5131	1210	1306	000646492	210 POL.OT	4.00	173.40			
	12101	5156	1210	1306	000646492	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000646492	711 POLDET	12.00	552.00			
	89004	2583	1210	1306	000646492	717 POLICE	1.00	69.00			
CHECK	05/17/2018	TOTALS: NET:				1,365.01	89.00	1,950.40		0.00	0.00
CHECK DATE: 05/24/2018											



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104022 CANELA, RANDY</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000647193	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000647193	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000647193	711 POLDET	16.00	736.00			
CHECK 05/24/2018 TOTALS: NET:					1,323.29		96.00	1,892.00		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648735	100 CREGWK	24.00	636.33			
12101	5111		1210	1306	000648735	130 POLVAC	8.00	231.20			
12101	5111		1210	1306	000648735	132 POLPER	8.00	231.20			
12101	5156		1210	1306	000648735	228 NITE9%	24.00	57.27			
89004	2583		1210	1306	000648735	711 POLDET	16.00	736.00			
CHECK 05/31/2018 TOTALS: NET:					1,357.89		80.00	1,892.00		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649451	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000649451	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000649451	210 POL.OT	8.00	346.80			
12101	5136		1210	1306	000649451	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000649451	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000649451	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000649451	717 POLICE	0.50	34.50			
CHECK 06/07/2018 TOTALS: NET:					1,547.58		96.50	2,252.10		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651020	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000651020	210 POL.OT	11.00	476.85			
12101	5156		1210	1306	000651020	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000651020	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000651020	717 POLICE	1.00	69.00			
CHECK 06/14/2018 TOTALS: NET:					1,449.18		100.00	2,069.85		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651749	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000651749	210 POL.OT	12.00	520.20			
12101	5156		1210	1306	000651749	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000651749	711 POLDET	16.00	736.00			
CHECK 06/21/2018 TOTALS: NET:					1,687.77		108.00	2,412.20		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653325	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000653325	210 POL.OT	8.00	346.80			
12101	5145		1210	1306	000653325	645 EDU PD	0.00	2,500.00			
12101	5156		1210	1306	000653325	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000653325	711 POLDET	8.00	368.00			
CHECK 06/28/2018 TOTALS: NET:					2,795.62		96.00	4,370.80		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654937	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000654937	228 NITE9%	40.00	95.45			
CHECK 07/05/2018 TOTALS: NET:					784.96		80.00	1,156.00		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104022 CANELA, RANDY										LOC: 1210 ORG: 12101	
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	000655672	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000655672	210 POL.OT	4.50	195.08			
	12101	5136	1210	1306	000655672	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000655672	228 NITE9%	40.00	95.45			
CHECK 07/12/2018 TOTALS: NET:							92.50	1,697.88		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1306	000656404	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000656404	210 POL.OT	17.00	736.95			
	12101	5156	1210	1306	000656404	228 NITE9%	40.00	95.45			
CHECK 07/19/2018 TOTALS: NET:							97.00	1,892.95		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1306	000657762	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000657762	210 POL.OT	2.00	86.70			
	12101	5156	1210	1306	000657762	228 NITE9%	40.00	95.45			
CHECK 07/26/2018 TOTALS: NET:							82.00	1,242.70		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1210	1306	000658454	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000658454	210 POL.OT	2.00	86.70			
	12101	5156	1210	1306	000658454	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000658454	711 POLDET	16.00	736.00			
CHECK 08/02/2018 TOTALS: NET:							98.00	1,978.70		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1210	1306	000659684	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000659684	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000659684	711 POLDET	24.00	1,104.00			
CHECK 08/09/2018 TOTALS: NET:							104.00	2,260.00		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1210	1306	000660373	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000660373	210 POL.OT	4.00	173.40			
	12101	5156	1210	1306	000660373	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000660373	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000660373	717 POLICE	1.50	103.50			
CHECK 08/16/2018 TOTALS: NET:							101.50	2,168.90		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661596	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000661596	210 POL.OT	4.00	173.40			
	12101	5156	1210	1306	000661596	228 NITE9%	40.00	95.45			
CHECK 08/23/2018 TOTALS: NET:							84.00	1,329.40		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662300	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000662300	132 POLPER	8.00	231.20			
	12101	5131	1210	1306	000662300	210 POL.OT	8.00	346.80			
	12101	5156	1210	1306	000662300	228 NITE9%	32.00	76.36			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104022 CANELA, RANDY</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000662300	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000662300	717 POLICE	2.50	172.50			
CHECK 08/30/2018 TOTALS: NET:							106.50	2,779.30		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663418	100 CREGWK	16.00	424.22			
12101	5111		1210	1306	000663418	130 POLVAC	24.00	693.60			
12101	5131		1210	1306	000663418	210 POL.OT	8.00	346.80			
12101	5156		1210	1306	000663418	228 NITE9%	16.00	38.18			
89004	2583		1210	1306	000663418	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000663418	717 POLICE	0.50	34.50			
CHECK 09/06/2018 TOTALS: NET:							80.50	2,273.30		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664071	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000664071	210 POL.OT	9.00	390.15			
12101	5136		1210	1306	000664071	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000664071	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000664071	711 POLDET	16.00	736.00			
CHECK 09/13/2018 TOTALS: NET:							113.00	2,628.95		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665295	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000665295	210 POL.OT	4.50	195.08			
12101	5156		1210	1306	000665295	228 NITE9%	40.00	95.45			
CHECK 09/20/2018 TOTALS: NET:							84.50	1,351.08		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666031	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000666031	210 POL.OT	1.00	43.35			
12101	5156		1210	1306	000666031	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000666031	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000666031	717 POLICE	1.50	103.50			
CHECK 09/27/2018 TOTALS: NET:							98.50	2,038.85		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667514	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000667514	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000667514	711 POLDET	16.00	736.00			
CHECK 10/04/2018 TOTALS: NET:							96.00	1,892.00		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668235	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000668235	132 POLPER	8.00	231.20			
12101	5156		1210	1306	000668235	228 NITE9%	32.00	76.36			
CHECK 10/11/2018 TOTALS: NET:							72.00	1,156.00		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669717	100 CREGWK	40.00	1,060.55			
12101	5136		1210	1306	000669717	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000669717	228 NITE9%	40.00	95.45			

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CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104022 CANELA, RANDY</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000669717	711 POLDET	8.00	368.00			
CHECK 10/18/2018 TOTALS: NET:							96.00	1,870.80		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670435	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000670435	132 POLPER	8.00	231.20			
12101	5131		1210	1306	000670435	210 POL.OT	24.00	1,040.40			
12101	5156		1210	1306	000670435	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000670435	711 POLDET	8.00	368.00			
CHECK 10/25/2018 TOTALS: NET:							104.00	2,564.40		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671924	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000671924	210 POL.OT	10.00	433.50			
12101	5156		1210	1306	000671924	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000671924	711 POLDET	16.00	736.00			
CHECK 11/01/2018 TOTALS: NET:							106.00	2,325.50		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672633	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000672633	210 POL.OT	33.00	1,430.55			
12101	5156		1210	1306	000672633	228 NITE9%	40.00	95.45			
CHECK 11/08/2018 TOTALS: NET:							113.00	2,586.55		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674122	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000674122	210 POL.OT	8.00	346.80			
12101	5156		1210	1306	000674122	228 NITE9%	40.00	95.45			
CHECK 11/15/2018 TOTALS: NET:							88.00	1,502.80		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674806	100 CREGWK	40.00	1,060.55			
12101	5136		1210	1306	000674806	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000674806	228 NITE9%	40.00	95.45			
CHECK 11/21/2018 TOTALS: NET:							88.00	1,502.80		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676282	100 CREGWK	40.00	1,060.55			
12101	5136		1210	1306	000676282	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000676282	228 NITE9%	40.00	95.45			
CHECK 11/29/2018 TOTALS: NET:							88.00	1,502.80		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676961	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000676961	210 POL.OT	3.00	130.05			
12101	5156		1210	1306	000676961	228 NITE9%	40.00	95.45			
CHECK 12/06/2018 TOTALS: NET:							83.00	1,286.05		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678425	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000678425	210 POL.OT	18.00	780.30			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104022 CANELA, RANDY										LOC: 1210	ORG: 12101
12101	5156		1210	1306	000678425	228 NITE9%	40.00	95.45			
CHECK 12/13/2018	TOTALS:	NET:			1,346.26		98.00	1,936.30		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679109	100 CREGWK	40.00	1,060.55			
12101	5136		1210	1306	000679109	299 POL HO	8.00	231.20			
12101	5156		1210	1306	000679109	228 NITE9%	40.00	95.45			
CHECK 12/20/2018	TOTALS:	NET:			934.08		88.00	1,387.20		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680565	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000680565	130 POLVAC	8.00	231.20			
12101	5136		1210	1306	000680565	299 POL HO	8.00	231.20			
12101	5156		1210	1306	000680565	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000680565	711 POLDET	16.00	736.00			
CHECK 12/27/2018	TOTALS:	NET:			1,459.96		96.00	2,123.20		0.00	0.00
EMPLOYEE 104022	TOTALS:	NET:			68,288.43		4,845.50	99,282.02		0.00	0.00
104144 CANTY, IAN										LOC: 1210	ORG: 12101
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	001240317	100 CREGWK	40.00	1,013.86			
CHECK 01/25/2018	TOTALS:	NET:			760.50		40.00	1,013.86		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000628990	100 CREGWK	40.00	1,013.86			
CHECK 02/01/2018	TOTALS:	NET:			672.89		40.00	1,013.86		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630489	100 CREGWK	40.00	1,013.86			
CHECK 02/08/2018	TOTALS:	NET:			723.17		40.00	1,013.86		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631222	100 CREGWK	40.00	1,013.86			
CHECK 02/15/2018	TOTALS:	NET:			723.17		40.00	1,013.86		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632726	100 CREGWK	40.00	1,013.86			
CHECK 02/22/2018	TOTALS:	NET:			678.61		40.00	1,013.86		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633408	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000633408	298 POL HO	8.00	304.16			
CHECK 03/01/2018	TOTALS:	NET:			890.02		48.00	1,318.02		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634908	100 CREGWK	40.00	1,013.86			
CHECK 03/08/2018	TOTALS:	NET:			678.61		40.00	1,013.86		0.00	0.00
CHECK DATE: 03/15/2018											

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**CITY OF SALEM, MA - LIVE**  
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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104144 CANTY, IAN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000635571	100 CREGWK	40.00	1,013.86			
CHECK 03/15/2018 TOTALS:					NET: 678.61		40.00	1,013.86		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637064	100 CREGWK	40.00	1,013.86			
CHECK 03/22/2018 TOTALS:					NET: 723.17		40.00	1,013.86		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637745	100 CREGWK	40.00	1,013.86			
CHECK 03/29/2018 TOTALS:					NET: 780.30		40.00	1,013.86		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639253	100 CREGWK	40.00	1,013.86			
CHECK 04/05/2018 TOTALS:					NET: 723.17		40.00	1,013.86		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639916	100 CREGWK	40.00	1,013.86			
CHECK 04/12/2018 TOTALS:					NET: 723.17		40.00	1,013.86		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641404	100 CREGWK	40.00	1,013.86			
CHECK 04/19/2018 TOTALS:					NET: 723.17		40.00	1,013.86		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642075	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000642075	298 POL HO	8.00	304.16			
CHECK 04/26/2018 TOTALS:					NET: 929.11		48.00	1,318.02		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643586	100 CREGWK	40.00	1,013.86			
CHECK 05/03/2018 TOTALS:					NET: 723.17		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644276	100 CREGWK	40.00	1,013.86			
CHECK 05/10/2018 TOTALS:					NET: 723.17		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646493	100 CREGWK	40.00	1,013.86			
CHECK 05/17/2018 TOTALS:					NET: 722.64		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647194	100 CREGWK	40.00	1,013.86			
CHECK 05/24/2018 TOTALS:					NET: 717.36		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648736	100 CREGWK	40.00	1,013.86			
CHECK 05/31/2018 TOTALS:					NET: 774.45		40.00	1,013.86		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649452	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000649452	298 POL HO	8.00	304.16			

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 CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104144 CANTY, IAN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000660374	100 CREGWK	40.00	1,013.86			
89004	2583		1210	1306	000660374	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000660374	717 POLICE	3.00	207.00			
CHECK 08/16/2018 TOTALS: NET:					1,383.12		59.00	1,956.86		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661597	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000661597	211 PDNOT	15.00	621.62			
89004	2583		1210	1306	000661597	711 POLDET	8.00	368.00			
CHECK 08/23/2018 TOTALS: NET:					1,416.08		63.00	2,003.48		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662301	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000662301	211 PDNOT	12.00	497.30			
CHECK 08/30/2018 TOTALS: NET:					1,115.89		52.00	1,511.16		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663419	100 CREGWK	8.00	202.77			
12101	5111		1210	1306	000663419	262 MIL LE	32.00	811.09			
CHECK 09/06/2018 TOTALS: NET:					696.47		40.00	1,013.86		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664072	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000664072	262 MIL LE	8.00	202.77			
12101	5131		1210	1306	000664072	211 PDNOT	10.50	435.14			
12101	5136		1210	1306	000664072	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000664072	711 POLDET	4.00	184.00			
CHECK 09/13/2018 TOTALS: NET:					1,342.97		62.50	1,937.16		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665296	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000665296	211 PDNOT	2.50	103.60			
12101	5142		1210	1306	000665296	211 PDNOT	2.50	103.60			
89004	2583		1210	1306	000665296	711 POLDET	4.00	184.00			
CHECK 09/20/2018 TOTALS: NET:					988.88		49.00	1,405.06		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666032	100 CREGWK	16.00	405.54			
12101	5111		1210	1306	000666032	262 MIL LE	24.00	608.32			
CHECK 09/27/2018 TOTALS: NET:					696.47		40.00	1,013.86		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667515	100 CREGWK	24.00	608.32			
12101	5111		1210	1306	000667515	132 POLPER	16.00	405.54			
12101	5131		1210	1306	000667515	210 POL.OT	6.00	228.12			
12101	5131		1210	1306	000667515	211 PDNOT	12.00	497.30			
89004	2583		1210	1306	000667515	711 POLDET	6.50	299.00			
CHECK 10/04/2018 TOTALS: NET:					1,440.24		64.50	2,038.28		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668236	100 CREGWK	40.00	1,013.86			



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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104144 CANTY, IAN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5131		1210	1306	000668236	211 PDNOT	1.00	41.44			
CHECK 10/11/2018 TOTALS:					NET:		41.00	1,055.30		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669718	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000669718	132 POLPER	8.00	202.77			
12101	5131		1210	1306	000669718	210 POL.OT	5.00	190.10			
12101	5131		1210	1306	000669718	211 PDNOT	21.50	890.99			
12101	5136		1210	1306	000669718	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000669718	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000669718	717 POLICE	1.00	69.00			
CHECK 10/18/2018 TOTALS:					NET:		87.50	3,020.11		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670436	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000670436	211 PDNOT	1.00	41.44			
89004	2583		1210	1306	000670436	711 POLDET	4.00	184.00			
CHECK 10/25/2018 TOTALS:					NET:		45.00	1,239.30		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671925	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000671925	211 PDNOT	11.50	476.58			
89004	2583		1210	1306	000671925	711 POLDET	12.00	552.00			
CHECK 11/01/2018 TOTALS:					NET:		63.50	2,042.44		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672634	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000672634	210 POL.OT	6.00	228.12			
12101	5131		1210	1306	000672634	211 PDNOT	16.00	663.07			
CHECK 11/08/2018 TOTALS:					NET:		62.00	1,905.05		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674123	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000674123	210 POL.OT	4.00	152.08			
12101	5131		1210	1306	000674123	211 PDNOT	10.00	414.42			
CHECK 11/15/2018 TOTALS:					NET:		54.00	1,580.36		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674807	100 CREGWK	16.00	405.54			
12101	5111		1210	1306	000674807	262 MIL LE	24.00	608.32			
12101	5136		1210	1306	000674807	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000674807	711 POLDET	12.00	552.00			
CHECK 11/21/2018 TOTALS:					NET:		60.00	1,870.02		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676283	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000676283	211 PDNOT	4.00	165.77			
12101	5136		1210	1306	000676283	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000676283	711 POLDET	4.00	184.00			
CHECK 11/29/2018 TOTALS:					NET:		56.00	1,667.79		0.00	0.00

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104144 CANTY, IAN										LOC: 1210 ORG: 12101	
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676962	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000676962	210 POL.OT	4.50	186.49			
12101	5156		1210	1306	000676962	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000676962	711 POLDET	4.00	184.00			
CHECK 12/06/2018 TOTALS: NET:							88.50	1,475.60		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678426	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000678426	210 POL.OT	1.00	41.44			
12101	5156		1210	1306	000678426	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000678426	711 POLDET	8.00	368.00			
CHECK 12/13/2018 TOTALS: NET:							89.00	1,514.55		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679110	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000679110	210 POL.OT	8.00	331.53			
12101	5136		1210	1306	000679110	299 POL HO	8.00	221.02			
12101	5156		1210	1306	000679110	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000679110	711 POLDET	8.00	368.00			
CHECK 12/20/2018 TOTALS: NET:							104.00	2,025.66		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680566	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000680566	210 POL.OT	13.00	538.74			
12101	5136		1210	1306	000680566	299 POL HO	8.00	221.02			
12101	5156		1210	1306	000680566	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000680566	711 POLDET	8.00	368.00			
CHECK 12/27/2018 TOTALS: NET:							109.00	2,232.87		0.00	0.00
EMPLOYEE	104144	TOTALS: NET:			51,264.84		2,563.50	73,895.61		0.00	0.00
104154 CARTER, AARON										LOC: 1210 ORG: 12101	
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	001240814	100 CREGWK	40.00	1,013.86			
CHECK 04/19/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642076	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000642076	298 POL HO	8.00	304.16			
CHECK 04/26/2018 TOTALS: NET:							48.00	1,318.02		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643587	100 CREGWK	40.00	1,013.86			
CHECK 05/03/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644277	100 CREGWK	40.00	1,013.86			
CHECK 05/10/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104154 CARTER, AARON										LOC: 1210	ORG: 12101
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646494	100 CREGWK	40.00	1,013.86			
CHECK 05/17/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647195	100 CREGWK	40.00	1,013.86			
CHECK 05/24/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648737	100 CREGWK	40.00	1,013.86			
CHECK 05/31/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649453	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000649453	298 POL HO	8.00	304.16			
CHECK 06/07/2018 TOTALS: NET:							48.00	1,318.02		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651022	100 CREGWK	40.00	1,013.86			
CHECK 06/14/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651751	100 CREGWK	40.00	1,013.86			
CHECK 06/21/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653327	100 CREGWK	40.00	1,013.86			
CHECK 06/28/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000654939	100 CREGWK	40.00	1,013.86			
CHECK 07/05/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	000655674	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000655674	298 POL HO	8.00	304.16			
CHECK 07/12/2018 TOTALS: NET:							48.00	1,318.02		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1306	000656406	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000656406	210 POL.OT	6.00	153.00			
CHECK 07/19/2018 TOTALS: NET:							46.00	1,166.86		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1306	000657764	100 CREGWK	40.00	1,013.86			
CHECK 07/26/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1210	1306	000658456	100 CREGWK	40.00	1,013.86			
CHECK 08/02/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104154 CARTER, AARON										LOC: 1210 ORG: 12101	
CHECK DATE: 08/09/2018											
	12101	5111	1210	1306	000659686	100 CREGWK	40.00	1,013.86			
CHECK 08/09/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1210	1306	000660375	100 CREGWK	40.00	1,013.86			
CHECK 08/16/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661598	100 CREGWK	40.00	1,013.86			
CHECK 08/23/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662302	100 CREGWK	40.00	1,013.86			
CHECK 08/30/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663420	100 CREGWK	40.00	1,013.86			
CHECK 09/06/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664073	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000664073	298 POL HO	8.00	304.16			
CHECK 09/13/2018 TOTALS: NET:							48.00	1,318.02		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665297	100 CREGWK	40.00	1,013.86			
CHECK 09/20/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666033	100 CREGWK	40.00	1,013.86			
CHECK 09/27/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667516	100 CREGWK	40.00	1,013.86			
CHECK 10/04/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668237	100 CREGWK	40.00	1,013.86			
CHECK 10/11/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669719	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000669719	298 POL HO	8.00	304.16			
	89004	2583	1210	1306	000669719	711 POLDET	4.00	184.00			
CHECK 10/18/2018 TOTALS: NET:							52.00	1,502.02		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1306	000670437	100 CREGWK	40.00	1,013.86			
	89004	2583	1210	1306	000670437	711 POLDET	8.00	368.00			
CHECK 10/25/2018 TOTALS: NET:							48.00	1,381.86		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104154	CARTER, AARON									LOC: 1210 ORG: 12101	
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000671926	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000671926	211 PDNOT	7.00	290.09			
CHECK 11/01/2018	TOTALS:		NET:		912.63		47.00	1,303.95		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672635	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000672635	211 PDNOT	1.00	41.44			
CHECK 11/08/2018	TOTALS:		NET:		728.04		41.00	1,055.30		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674124	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000674124	210 POL.OT	4.00	152.08			
	12101	5131	1210	1306	000674124	211 PDNOT	9.00	372.97			
	89004	2583	1210	1306	000674124	711 POLDET	4.00	184.00			
CHECK 11/15/2018	TOTALS:		NET:		1,208.52		57.00	1,722.91		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1210	1306	000674808	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000674808	298 POL HO	8.00	304.16			
CHECK 11/21/2018	TOTALS:		NET:		893.14		48.00	1,318.02		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1210	1306	000676284	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000676284	210 POL.OT	6.00	228.12			
	12101	5136	1210	1306	000676284	298 POL HO	8.00	304.16			
	89004	2583	1210	1306	000676284	711 POLDET	8.00	368.00			
CHECK 11/29/2018	TOTALS:		NET:		1,354.85		62.00	1,914.14		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1210	1306	000676963	100 CREGWK	40.00	1,013.86			
CHECK 12/06/2018	TOTALS:		NET:		701.91		40.00	1,013.86		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1210	1306	000678427	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000678427	211 PDNOT	0.50	20.72			
CHECK 12/13/2018	TOTALS:		NET:		716.70		40.50	1,034.58		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1210	1306	000679111	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000679111	211 PDNOT	1.00	41.44			
	12101	5136	1210	1306	000679111	299 POL HO	8.00	202.77			
CHECK 12/20/2018	TOTALS:		NET:		858.99		49.00	1,258.07		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680567	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000680567	210 POL.OT	8.00	304.16			
	12101	5131	1210	1306	000680567	211 PDNOT	8.00	331.53			
	12101	5136	1210	1306	000680567	299 POL HO	8.00	202.77			
	89004	2583	1210	1306	000680567	711 POLDET	4.00	184.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104154	CARTER, AARON									LOC: 1210	ORG: 12101
CHECK	12/27/2018	TOTALS:	NET:		1,390.90		68.00	2,036.32		0.00	0.00
EMPLOYEE	104154	TOTALS:	NET:		30,186.24		1,630.50	43,271.03		0.00	0.00
100183	CARTER, ROBERT									LOC: 1210	ORG: 12101
CHECK	DATE: 01/04/2018										
12101	5111	1210	1304	000624678	100 CREGWK	24.00	815.24				
12101	5111	1210	1304	000624678	130 POLVAC	8.00	339.68				
12101	5111	1210	1304	000624678	131 POLSIC	8.00	339.68				
12101	5136	1210	1304	000624678	298 POL HO	8.00	518.18				
12101	5145	1210	1304	000624678	445 POLED	24.00	203.81				
CHECK	01/04/2018	TOTALS:	NET:		584.98		72.00	2,216.59		0.00	0.00
CHECK	DATE: 01/11/2018										
12101	5111	1210	1304	000626176	100 CREGWK	24.00	815.24				
12101	5111	1210	1304	000626176	131 POLSIC	16.00	679.37				
12101	5136	1210	1304	000626176	298 POL HO	8.00	518.18				
12101	5145	1210	1304	000626176	445 POLED	24.00	203.81				
CHECK	01/11/2018	TOTALS:	NET:		584.98		72.00	2,216.60		0.00	0.00
CHECK	DATE: 01/18/2018										
12101	5111	1210	1304	000626830	100 CREGWK	24.00	815.24				
12101	5111	1210	1304	000626830	130 POLVAC	8.00	339.68				
12101	5111	1210	1304	000626830	130 POLVAC	8.00	339.68				
12101	5145	1210	1304	000626830	445 POLED	24.00	203.81				
CHECK	01/18/2018	TOTALS:	NET:		219.48		64.00	1,698.41		0.00	0.00
CHECK	DATE: 01/25/2018										
12101	5111	1210	1304	000628315	100 CREGWK	40.00	1,358.74				
12101	5136	1210	1304	000628315	298 POL HO	8.00	518.18				
12101	5145	1210	1304	000628315	445 POLED	40.00	339.68				
CHECK	01/25/2018	TOTALS:	NET:		584.98		88.00	2,216.60		0.00	0.00
CHECK	DATE: 02/01/2018										
12101	5111	1210	1304	000628991	100 CREGWK	32.00	1,086.99				
12101	5111	1210	1304	000628991	131 POLSIC	8.00	339.68				
12101	5145	1210	1304	000628991	445 POLED	32.00	271.75				
CHECK	02/01/2018	TOTALS:	NET:		242.31		72.00	1,698.42		0.00	0.00
CHECK	DATE: 02/08/2018										
12101	5111	1210	1304	000630490	100 CREGWK	24.00	815.24				
12101	5111	1210	1304	000630490	130 POLVAC	16.00	679.37				
12101	5145	1210	1304	000630490	445 POLED	24.00	203.81				
CHECK	02/08/2018	TOTALS:	NET:		242.31		64.00	1,698.42		0.00	0.00
CHECK	DATE: 02/15/2018										
12101	5111	1210	1304	000631223	100 CREGWK	32.00	1,086.99				
12101	5111	1210	1304	000631223	131 POLSIC	8.00	339.68				
12101	5145	1210	1304	000631223	445 POLED	32.00	271.75				
CHECK	02/15/2018	TOTALS:	NET:		242.31		72.00	1,698.42		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
100183	CARTER, ROBERT										LOC: 1210	ORG: 12101
CHECK DATE: 02/22/2018												
	12101	5111	1210	1304	000632727	100 CREGWK	8.00	271.75				
	12101	5111	1210	1304	000632727	130 POLVAC	32.00	1,358.74				
	12101	5145	1210	1304	000632727	445 POLED	8.00	67.94				
CHECK 02/22/2018 TOTALS: NET:							48.00	1,698.43		0.00	0.00	
CHECK DATE: 03/01/2018												
	12101	5111	1210	1304	000633409	100 CREGWK	24.00	815.24				
	12101	5111	1210	1304	000633409	131 POLSIC	16.00	679.37				
	12101	5136	1210	1304	000633409	298 POL HO	8.00	518.18				
	12101	5145	1210	1304	000633409	445 POLED	24.00	203.81				
CHECK 03/01/2018 TOTALS: NET:							72.00	2,216.60		0.00	0.00	
CHECK DATE: 03/08/2018												
	12101	5111	1210	1304	000634909	131 POLSIC	16.00	679.37				
	12101	5111	1210	1304	000634909	131 POLSIC	24.00	1,019.05				
CHECK 03/08/2018 TOTALS: NET:							40.00	1,698.42		0.00	0.00	
CHECK DATE: 03/15/2018												
	12101	5111	1210	1304	000635572	100 CREGWK	8.00	271.75				
	12101	5111	1210	1304	000635572	130 POLVAC	24.00	1,019.05				
	12101	5111	1210	1304	000635572	131 POLSIC	8.00	339.68				
	12101	5145	1210	1304	000635572	445 POLED	8.00	67.94				
CHECK 03/15/2018 TOTALS: NET:							48.00	1,698.42		0.00	0.00	
CHECK DATE: 03/22/2018												
	12101	5111	1210	1304	000637065	100 CREGWK	32.00	1,086.99				
	12101	5111	1210	1304	000637065	130 POLVAC	8.00	339.68				
	12101	5145	1210	1304	000637065	445 POLED	32.00	271.75				
CHECK 03/22/2018 TOTALS: NET:							72.00	1,698.42		0.00	0.00	
CHECK DATE: 03/29/2018												
	12101	5111	1210	1304	000637746	100 CREGWK	24.00	815.24				
	12101	5111	1210	1304	000637746	130 POLVAC	8.00	339.68				
	12101	5111	1210	1304	000637746	131 POLSIC	8.00	339.68				
	12101	5145	1210	1304	000637746	445 POLED	24.00	203.81				
CHECK 03/29/2018 TOTALS: NET:							64.00	1,698.41		0.00	0.00	
CHECK DATE: 04/05/2018												
	12101	5111	1210	1304	000639254	100 CREGWK	40.00	1,358.74				
	12101	5145	1210	1304	000639254	445 POLED	40.00	339.68				
	12101	5151	1210	1304	000639254	425 WELL	0.00	250.00				
CHECK 04/05/2018 TOTALS: NET:							80.00	1,948.42		0.00	0.00	
CHECK DATE: 04/12/2018												
	12101	5111	1210	1304	000639917	100 CREGWK	40.00	1,358.74				
	12101	5145	1210	1304	000639917	445 POLED	40.00	339.68				
CHECK 04/12/2018 TOTALS: NET:							80.00	1,698.42		0.00	0.00	
CHECK DATE: 04/19/2018												

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100183	CARTER, ROBERT									LOC: 1210 ORG: 12101	
12101	5111		1210	1304	000641405	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000641405	130 POLVAC	8.00	339.68			
12101	5145		1210	1304	000641405	445 POLED	32.00	271.75			
CHECK 04/19/2018 TOTALS: NET:					230.05		72.00	1,698.42		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1304	000642077	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000642077	131 POLSIC	8.00	339.68			
12101	5136		1210	1304	000642077	298 POL HO	8.00	518.18			
12101	5145		1210	1304	000642077	445 POLED	32.00	271.75			
CHECK 04/26/2018 TOTALS: NET:					606.50		80.00	2,216.60		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1304	000643588	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000643588	445 POLED	40.00	339.68			
CHECK 05/03/2018 TOTALS: NET:					230.05		80.00	1,698.42		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1304	000644278	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000644278	130 POLVAC	8.00	339.68			
12101	5145		1210	1304	000644278	445 POLED	32.00	271.75			
CHECK 05/10/2018 TOTALS: NET:					230.05		72.00	1,698.42		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1304	000646495	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000646495	131 POLSIC	8.00	339.68			
12101	5145		1210	1304	000646495	445 POLED	32.00	271.75			
CHECK 05/17/2018 TOTALS: NET:					230.05		72.00	1,698.42		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1304	000647196	100 CREGWK	8.00	271.75			
12101	5111		1210	1304	000647196	130 POLVAC	8.00	339.68			
12101	5111		1210	1304	000647196	130 POLVAC	8.00	339.68			
12101	5111		1210	1304	000647196	132 POLPER	8.00	339.68			
12101	5111		1210	1304	000647196	132 POLPER	8.00	339.68			
12101	5145		1210	1304	000647196	445 POLED	8.00	67.94			
CHECK 05/24/2018 TOTALS: NET:					230.04		48.00	1,698.41		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1304	000648738	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000648738	131 POLSIC	16.00	679.37			
12101	5145		1210	1304	000648738	445 POLED	24.00	203.81			
CHECK 05/31/2018 TOTALS: NET:					354.94		64.00	1,698.42		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1304	000649454	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000649454	130 POLVAC	8.00	339.68			
12101	5136		1210	1304	000649454	298 POL HO	8.00	518.18			
12101	5145		1210	1304	000649454	445 POLED	32.00	271.75			
CHECK 06/07/2018 TOTALS: NET:					605.09		80.00	2,216.60		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100183 CARTER, ROBERT										LOC: 1210 ORG: 12101	
CHECK DATE: 06/14/2018											
	12101	5111	1210	1304	000651023	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000651023	130 POLVAC	8.00	339.68			
	12101	5131	1210	1304	000651023	210 POL.OT	9.00	582.96			
	12101	5145	1210	1304	000651023	445 POLED	32.00	271.75			
CHECK 06/14/2018 TOTALS: NET:							81.00	2,281.38		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1304	000651752	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000651752	130 POLVAC	8.00	339.68			
	12101	5131	1210	1304	000651752	210 POL.OT	4.00	259.09			
	12101	5145	1210	1304	000651752	445 POLED	32.00	271.75			
CHECK 06/21/2018 TOTALS: NET:							76.00	1,957.51		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1304	000653328	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000653328	130 POLVAC	8.00	339.68			
	12101	5145	1210	1304	000653328	445 POLED	32.00	271.75			
CHECK 06/28/2018 TOTALS: NET:							72.00	1,698.42		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1304	000654940	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000654940	131 POLSIC	16.00	679.37			
	12101	5145	1210	1304	000654940	445 POLED	24.00	203.81			
CHECK 07/05/2018 TOTALS: NET:							64.00	1,698.42		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1304	000655675	100 CREGWK	16.00	543.50			
	12101	5111	1210	1304	000655675	130 POLVAC	8.00	339.68			
	12101	5111	1210	1304	000655675	132 POLPER	16.00	679.37			
	12101	5136	1210	1304	000655675	298 POL HO	8.00	518.18			
	12101	5145	1210	1304	000655675	445 POLED	16.00	135.87			
CHECK 07/12/2018 TOTALS: NET:							64.00	2,216.60		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1304	000656407	100 CREGWK	4.00	139.27			
	12101	5111	1210	1304	000656407	130 POLVAC	8.00	348.18			
	12101	5111	1210	1304	000656407	131 POLSIC	20.00	870.45			
	12101	5111	1210	1304	000656407	132 POLPER	8.00	339.69			
	12101	5136	1210	1304	000656407	298 POL HO	0.00	12.74			
	12101	5145	1210	1304	000656407	445 POLED	4.00	34.82			
CHECK 07/19/2018 TOTALS: NET:							44.00	1,745.15		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1304	000657765	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000657765	130 POLVAC	8.00	348.18			
	12101	5145	1210	1304	000657765	445 POLED	32.00	278.54			
CHECK 07/26/2018 TOTALS: NET:							72.00	1,740.89		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1210	1304	000658457	100 CREGWK	24.00	835.63			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100183 CARTER, ROBERT</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1304	000658457	130 POLVAC	8.00	348.18			
12101	5111		1210	1304	000658457	131 POLSIC	8.00	348.18			
12101	5145		1210	1304	000658457	445 POLED	24.00	208.91			
12101	5153		1210	1304	000658457	419 POL SM	0.00	5,300.00			
CHECK 08/02/2018 TOTALS: NET:					3,647.54		64.00	7,040.90		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1304	000659687	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000659687	130 POLVAC	16.00	696.36			
12101	5145		1210	1304	000659687	445 POLED	24.00	208.91			
CHECK 08/09/2018 TOTALS: NET:					300.94		64.00	1,740.90		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1304	000660376	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000660376	210 POL.OT	8.00	530.92			
12101	5145		1210	1304	000660376	445 POLED	40.00	348.18			
CHECK 08/16/2018 TOTALS: NET:					733.37		88.00	2,271.81		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1304	000661599	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000661599	130 POLVAC	8.00	348.18			
12101	5145		1210	1304	000661599	445 POLED	32.00	278.54			
CHECK 08/23/2018 TOTALS: NET:					300.93		72.00	1,740.89		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1304	000662303	100 CREGWK	16.00	557.08			
12101	5111		1210	1304	000662303	130 POLVAC	8.00	348.18			
12101	5111		1210	1304	000662303	130 POLVAC	8.00	348.18			
12101	5111		1210	1304	000662303	130 POLVAC	8.00	348.18			
12101	5145		1210	1304	000662303	445 POLED	16.00	139.27			
CHECK 08/30/2018 TOTALS: NET:					427.24		56.00	1,740.89		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1304	000663421	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000663421	445 POLED	40.00	348.18			
CHECK 09/06/2018 TOTALS: NET:					300.93		80.00	1,740.89		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1304	000664074	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000664074	130 POLVAC	16.00	696.36			
12101	5136		1210	1304	000664074	298 POL HO	8.00	530.92			
12101	5145		1210	1304	000664074	445 POLED	24.00	208.91			
CHECK 09/13/2018 TOTALS: NET:					686.65		72.00	2,271.82		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1304	000665298	100 CREGWK	16.00	557.08			
12101	5111		1210	1304	000665298	130 POLVAC	8.00	348.18			
12101	5111		1210	1304	000665298	131 POLSIC	16.00	696.36			
12101	5145		1210	1304	000665298	445 POLED	16.00	139.27			
CHECK 09/20/2018 TOTALS: NET:					300.93		56.00	1,740.89		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100183 CARTER, ROBERT										LOC: 1210 ORG: 12101	
CHECK DATE: 09/27/2018											
	12101	5111	1210	1304	000666034	100 CREGWK	40.00	1,392.71			
	12101	5145	1210	1304	000666034	445 POLED	40.00	348.18			
CHECK 09/27/2018 TOTALS: NET:							80.00	1,740.89		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1304	000667517	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000667517	130 POLVAC	8.00	348.18			
	12101	5145	1210	1304	000667517	445 POLED	32.00	278.54			
CHECK 10/04/2018 TOTALS: NET:							72.00	1,740.89		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1304	000668238	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000668238	130 POLVAC	8.00	348.18			
	12101	5145	1210	1304	000668238	445 POLED	32.00	278.54			
CHECK 10/11/2018 TOTALS: NET:							72.00	1,740.89		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1304	000669720	100 CREGWK	40.00	1,392.71			
	12101	5136	1210	1304	000669720	298 POL HO	8.00	530.92			
	12101	5145	1210	1304	000669720	445 POLED	40.00	348.18			
CHECK 10/18/2018 TOTALS: NET:							88.00	2,271.81		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1304	000670438	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000670438	130 POLVAC	8.00	348.18			
	12101	5145	1210	1304	000670438	445 POLED	32.00	278.54			
CHECK 10/25/2018 TOTALS: NET:							72.00	1,740.89		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1304	000671927	100 CREGWK	40.00	1,392.71			
	12101	5136	1210	1304	000671927	299 POL HO	8.00	353.95			
	12101	5145	1210	1304	000671927	445 POLED	40.00	348.18			
CHECK 11/01/2018 TOTALS: NET:							88.00	2,094.84		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1304	000672636	100 CREGWK	40.00	1,392.71			
	12101	5136	1210	1304	000672636	299 POL HO	8.00	353.95			
	12101	5145	1210	1304	000672636	445 POLED	40.00	348.18			
CHECK 11/08/2018 TOTALS: NET:							88.00	2,094.84		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1304	000674125	100 CREGWK	8.00	278.54			
	12101	5111	1210	1304	000674125	130 POLVAC	8.00	348.18			
	12101	5111	1210	1304	000674125	130 POLVAC	8.00	348.18			
	12101	5111	1210	1304	000674125	130 POLVAC	8.00	348.18			
	12101	5111	1210	1304	000674125	131 POLSIC	8.00	348.18			
	12101	5131	1210	1304	000674125	210 POL.OT	8.00	530.92			
	12101	5145	1210	1304	000674125	445 POLED	8.00	69.64			
CHECK 11/15/2018 TOTALS: NET:							56.00	2,271.82		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100183 CARTER, ROBERT										LOC: 1210 ORG: 12101	
CHECK DATE: 11/21/2018											
12101	5111		1210	1304	000674809	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000674809	130 POLVAC	8.00	348.18			
12101	5136		1210	1304	000674809	298 POL HO	8.00	530.92			
12101	5145		1210	1304	000674809	445 POLED	32.00	278.54			
CHECK 11/21/2018 TOTALS: NET:					686.65		80.00	2,271.81		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1304	000676285	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000676285	131 POLSIC	8.00	348.18			
12101	5131		1210	1304	000676285	210 POL.OT	6.00	398.19			
12101	5136		1210	1304	000676285	298 POL HO	8.00	530.92			
12101	5145		1210	1304	000676285	445 POLED	32.00	278.54			
CHECK 11/29/2018 TOTALS: NET:					1,098.86		86.00	2,670.00		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1304	000676964	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000676964	130 POLVAC	8.00	348.18			
12101	5141		1210	1304	000676964	604 POLICE	0.00	1,500.00			
12101	5145		1210	1304	000676964	445 POLED	32.00	278.54			
CHECK 12/06/2018 TOTALS: NET:					1,423.63		72.00	3,240.89		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1304	000678428	100 CREGWK	16.00	557.08			
12101	5111		1210	1304	000678428	130 POLVAC	8.00	348.18			
12101	5111		1210	1304	000678428	131 POLSIC	8.00	348.18			
12101	5111		1210	1304	000678428	131 POLSIC	8.00	348.18			
12101	5145		1210	1304	000678428	445 POLED	16.00	139.27			
CHECK 12/13/2018 TOTALS: NET:					425.28		56.00	1,740.89		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1304	000679112	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000679112	445 POLED	40.00	348.18			
CHECK 12/20/2018 TOTALS: NET:					425.28		80.00	1,740.89		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1304	000680568	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000680568	445 POLED	40.00	348.18			
CHECK 12/27/2018 TOTALS: NET:					425.28		80.00	1,740.89		0.00	0.00
EMPLOYEE	100183	TOTALS: NET:			25,626.51		3,671.00	105,152.31		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104065	CLAUDINO, STEVEN									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	89004	2583	1210	1307	000624679	711 POLDET	28.00	1,288.00			
CHECK 01/04/2018 TOTALS: NET:					1,105.32		28.00	1,288.00		0.00	0.00
CHECK DATE: 01/11/2018											
	89004	2583	1210	1307	000626177	711 POLDET	8.00	368.00			
CHECK 01/11/2018 TOTALS: NET:					348.48		8.00	368.00		0.00	0.00
CHECK DATE: 02/01/2018											
	89004	2583	1210	1307	000628992	711 POLDET	6.00	276.00			
CHECK 02/01/2018 TOTALS: NET:					262.44		6.00	276.00		0.00	0.00
CHECK DATE: 02/08/2018											
	89004	2583	1210	1307	000630491	711 POLDET	16.00	736.00			
CHECK 02/08/2018 TOTALS: NET:					673.18		16.00	736.00		0.00	0.00
CHECK DATE: 02/22/2018											
	89004	2583	1210	1307	000632728	711 POLDET	32.00	1,472.00			
CHECK 02/22/2018 TOTALS: NET:					1,276.64		32.00	1,472.00		0.00	0.00
CHECK DATE: 03/01/2018											
	89004	2583	1210	1307	000633410	711 POLDET	8.00	368.00			
	89004	2583	1210	1307	000633410	717 POLICE	1.00	69.00			
CHECK 03/01/2018 TOTALS: NET:					413.01		9.00	437.00		0.00	0.00
CHECK DATE: 03/08/2018											
	89004	2583	1210	1307	000634910	711 POLDET	11.00	506.00			
CHECK 03/08/2018 TOTALS: NET:					477.54		11.00	506.00		0.00	0.00
CHECK DATE: 03/15/2018											
	89004	2583	1210	1307	000635573	711 POLDET	16.00	736.00			
CHECK 03/15/2018 TOTALS: NET:					673.18		16.00	736.00		0.00	0.00
CHECK DATE: 03/22/2018											
	89004	2583	1210	1307	000637066	711 POLDET	8.00	368.00			
CHECK 03/22/2018 TOTALS: NET:					348.48		8.00	368.00		0.00	0.00
CHECK DATE: 04/12/2018											
	89004	2583	1210	1307	000639918	711 POLDET	20.00	920.00			
	89004	2583	1210	1307	000639918	717 POLICE	0.50	34.50			
CHECK 04/12/2018 TOTALS: NET:					854.75		20.50	954.50		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641406	100 CREGWK	40.00	1,013.86			
CHECK 04/19/2018 TOTALS: NET:					718.69		40.00	1,013.86		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642078	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000642078	298 POL HO	8.00	304.16			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104065 CLAUDINO, STEVEN</b>										<b>LOC: 1210</b>	<b>ORG: 12101</b>
CHECK	04/26/2018	TOTALS:	NET:		740.96		48.00	1,318.02		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643589	100 CREGWK	40.00	1,013.86			
CHECK	05/03/2018	TOTALS:	NET:		718.69		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644279	100 CREGWK	40.00	1,013.86			
CHECK	05/10/2018	TOTALS:	NET:		718.69		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646496	100 CREGWK	40.00	1,013.86			
CHECK	05/17/2018	TOTALS:	NET:		718.69		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647197	100 CREGWK	40.00	1,013.86			
CHECK	05/24/2018	TOTALS:	NET:		718.69		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648739	100 CREGWK	40.00	1,013.86			
CHECK	05/31/2018	TOTALS:	NET:		820.25		40.00	1,013.86		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649455	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000649455	298 POL HO	8.00	304.16			
CHECK	06/07/2018	TOTALS:	NET:		936.54		48.00	1,318.02		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651024	100 CREGWK	40.00	1,013.86			
CHECK	06/14/2018	TOTALS:	NET:		713.89		40.00	1,013.86		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651753	100 CREGWK	40.00	1,013.86			
CHECK	06/21/2018	TOTALS:	NET:		713.89		40.00	1,013.86		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653329	100 CREGWK	40.00	1,013.86			
CHECK	06/28/2018	TOTALS:	NET:		713.89		40.00	1,013.86		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654941	100 CREGWK	40.00	1,013.86			
CHECK	07/05/2018	TOTALS:	NET:		713.89		40.00	1,013.86		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655676	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000655676	298 POL HO	8.00	304.16			
CHECK	07/12/2018	TOTALS:	NET:		936.54		48.00	1,318.02		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656408	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000656408	210 POL.OT	6.00	153.00			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104065 CLAUDINO, STEVEN</b>										<b>LOC: 1210</b>	<b>ORG: 12101</b>
CHECK	07/19/2018	TOTALS:	NET:		841.04		46.00	1,166.86		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657766	100 CREGWK	40.00	1,013.86			
CHECK	07/26/2018	TOTALS:	NET:		713.89		40.00	1,013.86		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658458	100 CREGWK	40.00	1,013.86			
CHECK	08/02/2018	TOTALS:	NET:		712.20		40.00	1,013.86		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659688	100 CREGWK	40.00	1,013.86			
CHECK	08/09/2018	TOTALS:	NET:		708.10		40.00	1,013.86		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660377	100 CREGWK	40.00	1,013.86			
CHECK	08/16/2018	TOTALS:	NET:		708.10		40.00	1,013.86		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661600	100 CREGWK	40.00	1,013.86			
CHECK	08/23/2018	TOTALS:	NET:		708.10		40.00	1,013.86		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662304	100 CREGWK	40.00	1,013.86			
CHECK	08/30/2018	TOTALS:	NET:		814.40		40.00	1,013.86		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663422	100 CREGWK	40.00	1,013.86			
CHECK	09/06/2018	TOTALS:	NET:		708.10		40.00	1,013.86		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664075	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000664075	298 POL HO	8.00	304.16			
CHECK	09/13/2018	TOTALS:	NET:		928.82		48.00	1,318.02		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665299	100 CREGWK	40.00	1,013.86			
CHECK	09/20/2018	TOTALS:	NET:		708.10		40.00	1,013.86		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666035	100 CREGWK	40.00	1,013.86			
CHECK	09/27/2018	TOTALS:	NET:		708.10		40.00	1,013.86		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667518	100 CREGWK	40.00	1,013.86			
CHECK	10/04/2018	TOTALS:	NET:		708.10		40.00	1,013.86		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668239	100 CREGWK	40.00	1,013.86			
89004	2583		1210	1306	000668239	711 POLDET	21.00	966.00			
89004	2583		1210	1306	000668239	717 POLICE	2.50	172.50			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104065	CLAUDINO, STEVEN									LOC: 1210	ORG: 12101
CHECK 10/11/2018	TOTALS:	NET:			1,637.83		63.50	2,152.36		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669721	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000669721	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000669721	711 POLDET	24.00	1,104.00			
CHECK 10/18/2018	TOTALS:	NET:			1,814.83		72.00	2,422.02		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670439	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000670439	210 POL.OT	8.00	304.16			
12101	5131		1210	1306	000670439	211 PDNOT	8.00	331.53			
89004	2583		1210	1306	000670439	711 POLDET	4.00	184.00			
CHECK 10/25/2018	TOTALS:	NET:			1,378.15		60.00	1,833.55		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671928	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000671928	211 PDNOT	8.00	331.53			
89004	2583		1210	1306	000671928	711 POLDET	36.00	1,656.00			
CHECK 11/01/2018	TOTALS:	NET:			2,251.13		84.00	3,001.39		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672637	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000672637	210 POL.OT	3.00	114.06			
12101	5131		1210	1306	000672637	211 PDNOT	29.00	1,201.81			
89004	2583		1210	1306	000672637	711 POLDET	20.00	920.00			
89004	2583		1210	1306	000672637	717 POLICE	2.00	138.00			
89004	2583		1210	1306	000672637	718 POL DE	8.00	412.96			
CHECK 11/08/2018	TOTALS:	NET:			2,822.23		102.00	3,800.69		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674126	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000674126	210 POL.OT	4.00	152.08			
12101	5131		1210	1306	000674126	211 PDNOT	15.00	621.62			
89004	2583		1210	1306	000674126	711 POLDET	5.50	253.00			
CHECK 11/15/2018	TOTALS:	NET:			1,543.01		64.50	2,040.56		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674810	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000674810	211 PDNOT	1.50	62.16			
12101	5136		1210	1306	000674810	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000674810	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000674810	717 POLICE	1.00	69.00			
CHECK 11/21/2018	TOTALS:	NET:			1,904.80		74.50	2,553.18		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676286	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000676286	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000676286	711 POLDET	20.00	920.00			
89004	2583		1210	1306	000676286	717 POLICE	1.00	69.00			
CHECK 11/29/2018	TOTALS:	NET:			1,823.87		69.00	2,307.02		0.00	0.00



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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104065	CLAUDINO, STEVEN									LOC: 1210	ORG: 12101
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676965	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000676965	210 POL.OT	4.50	186.49			
12101	5156		1210	1306	000676965	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000676965	711 POLDET	8.00	368.00			
CHECK 12/06/2018 TOTALS: NET:							92.50	1,659.60		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678429	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000678429	210 POL.OT	16.00	663.07			
12101	5156		1210	1306	000678429	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000678429	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000678429	717 POLICE	2.00	138.00			
CHECK 12/13/2018 TOTALS: NET:							122.00	3,010.18		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679113	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000679113	210 POL.OT	6.00	248.65			
12101	5136		1210	1306	000679113	299 POL HO	8.00	221.02			
12101	5156		1210	1306	000679113	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000679113	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000679113	717 POLICE	2.00	138.00			
CHECK 12/20/2018 TOTALS: NET:							120.00	2,816.78		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680569	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000680569	210 POL.OT	1.00	41.44			
12101	5136		1210	1306	000680569	299 POL HO	8.00	221.02			
12101	5156		1210	1306	000680569	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000680569	711 POLDET	8.00	368.00			
CHECK 12/27/2018 TOTALS: NET:							97.00	1,735.57		0.00	0.00
EMPLOYEE	104065	TOTALS: NET:			47,269.52		2,213.50	63,190.54		0.00	0.00
100865	CONNOLLY, ERIC									LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624681	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000624681	130 POLVAC	8.00	304.24			
12101	5131		1210	1306	000624681	210 POL.OT	2.50	145.14			
12101	5136		1210	1306	000624681	298 POL HO	8.00	464.44			
12101	5145		1210	1306	000624681	439 PAT 20	32.00	186.08			
12101	5154		1210	1306	000624681	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000624681	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000624681	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000624681	228 NITE9%	32.00	100.48			
89004	2583		1210	1306	000624681	711 POLDET	16.00	736.00			
CHECK 01/04/2018 TOTALS: NET:							142.50	2,866.78		0.00	0.00
CHECK DATE: 01/11/2018											

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100865	CONNOLLY, ERIC									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000626178	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000626178	298 POL HO	8.00	464.44			
12101	5145		1210	1306	000626178	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000626178	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000626178	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000626178	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000626178	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000626178	711 POLDET	8.00	368.00			
CHECK 01/11/2018 TOTALS: NET:							151.00	2,353.63		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626831	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000626831	210 POL.OT	11.00	638.60			
12101	5145		1210	1306	000626831	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000626831	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000626831	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000626831	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000626831	228 NITE9%	40.00	125.60			
CHECK 01/18/2018 TOTALS: NET:							146.00	2,159.79		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628317	100 CREGWK	12.00	337.36			
12101	5111		1210	1306	000628317	130 POLVAC	28.00	1,064.84			
12101	5136		1210	1306	000628317	298 POL HO	8.00	464.44			
12101	5145		1210	1306	000628317	439 PAT 20	12.00	69.78			
12101	5154		1210	1306	000628317	460 DETECT	1.50	5.77			
12101	5154		1210	1306	000628317	470 HONOR	1.50	2.89			
12101	5154		1210	1306	000628317	484 DIVE	1.50	2.89			
12101	5156		1210	1306	000628317	228 NITE9%	12.00	37.68			
CHECK 01/25/2018 TOTALS: NET:							76.50	1,985.65		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000628993	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000628993	130 POLVAC	8.00	304.24			
12101	5145		1210	1306	000628993	439 PAT 20	32.00	186.08			
12101	5154		1210	1306	000628993	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000628993	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000628993	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000628993	228 NITE9%	32.00	100.48			
89004	2583		1210	1306	000628993	711 POLDET	13.00	598.00			
CHECK 02/01/2018 TOTALS: NET:							129.00	2,119.20		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630492	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000630492	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000630492	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000630492	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000630492	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000630492	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000630492	711 POLDET	16.00	736.00			
CHECK 02/08/2018 TOTALS: NET:							151.00	2,257.19		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100865	CONNOLLY, ERIC									LOC: 1210 ORG: 12101	
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631224	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000631224	439 PAT 20	40.00	232.60			
	12101	5154	1210	1306	000631224	460 DETECT	5.00	19.23			
	12101	5154	1210	1306	000631224	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000631224	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000631224	228 NITE9%	40.00	125.60			
	89004	2583	1210	1306	000631224	711 POLDET	24.00	1,104.00			
CHECK 02/15/2018 TOTALS: NET:							159.00	2,625.19		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632729	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000632729	130 POLVAC	8.00	304.24			
	12101	5111	1210	1306	000632729	131 POLSIC	8.00	304.24			
	12101	5145	1210	1306	000632729	439 PAT 20	24.00	139.56			
	12101	5154	1210	1306	000632729	460 DETECT	3.00	11.54			
	12101	5154	1210	1306	000632729	470 HONOR	3.00	5.77			
	12101	5154	1210	1306	000632729	484 DIVE	3.00	5.77			
	12101	5156	1210	1306	000632729	228 NITE9%	24.00	75.36			
	89004	2583	1210	1306	000632729	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000632729	717 POLICE	1.00	69.00			
CHECK 02/22/2018 TOTALS: NET:							106.00	1,958.19		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633411	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000633411	298 POL HO	8.00	464.44			
	12101	5145	1210	1306	000633411	439 PAT 20	40.00	232.60			
	12101	5154	1210	1306	000633411	460 DETECT	5.00	19.23			
	12101	5154	1210	1306	000633411	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000633411	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000633411	228 NITE9%	40.00	125.60			
	89004	2583	1210	1306	000633411	711 POLDET	8.00	368.00			
CHECK 03/01/2018 TOTALS: NET:							151.00	2,353.63		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634911	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000634911	210 POL.OT	9.50	551.52			
	12101	5145	1210	1306	000634911	439 PAT 20	40.00	232.60			
	12101	5154	1210	1306	000634911	460 DETECT	5.00	19.23			
	12101	5154	1210	1306	000634911	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000634911	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000634911	228 NITE9%	40.00	125.60			
	89004	2583	1210	1306	000634911	711 POLDET	16.00	736.00			
CHECK 03/08/2018 TOTALS: NET:							160.50	2,808.71		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635574	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000635574	130 POLVAC	24.00	912.72			
	12101	5145	1210	1306	000635574	439 PAT 20	16.00	93.04			
	12101	5154	1210	1306	000635574	460 DETECT	2.00	7.69			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100865	CONNOLLY, ERIC										LOC: 1210 ORG: 12101
	12101	5154	1210	1306	000635574	470 HONOR	2.00	3.85			
	12101	5154	1210	1306	000635574	484 DIVE	2.00	3.85			
	12101	5156	1210	1306	000635574	228 NITE9%	16.00	50.24			
	89004	2583	1210	1306	000635574	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000635574	717 POLICE	1.00	69.00			
CHECK 03/15/2018 TOTALS:			NET:		1,369.48		87.00	1,958.20		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637067	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000637067	130 POLVAC	8.00	304.24			
	12101	5145	1210	1306	000637067	439 PAT 20	32.00	186.08			
	12101	5154	1210	1306	000637067	460 DETECT	4.00	15.38			
	12101	5154	1210	1306	000637067	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000637067	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000637067	228 NITE9%	32.00	100.48			
	89004	2583	1210	1306	000637067	711 POLDET	8.00	368.00			
CHECK 03/22/2018 TOTALS:			NET:		1,313.28		124.00	1,889.20		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637747	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000637747	439 PAT 20	40.00	232.60			
	12101	5154	1210	1306	000637747	460 DETECT	5.00	19.23			
	12101	5154	1210	1306	000637747	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000637747	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000637747	228 NITE9%	40.00	125.60			
	89004	2583	1210	1306	000637747	711 POLDET	8.00	368.00			
CHECK 03/29/2018 TOTALS:			NET:		1,420.46		143.00	1,889.19		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639255	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000639255	130 POLVAC	4.00	152.12			
	12101	5145	1210	1306	000639255	439 PAT 20	36.00	209.34			
	12101	5154	1210	1306	000639255	460 DETECT	4.50	17.31			
	12101	5154	1210	1306	000639255	470 HONOR	4.50	8.66			
	12101	5154	1210	1306	000639255	484 DIVE	4.50	8.66			
	12101	5156	1210	1306	000639255	228 NITE9%	36.00	113.04			
	89004	2583	1210	1306	000639255	711 POLDET	8.00	368.00			
CHECK 04/05/2018 TOTALS:			NET:		1,313.28		133.50	1,889.20		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639919	100 CREGWK	28.00	787.16			
	12101	5111	1210	1306	000639919	130 POLVAC	12.00	456.36			
	12101	5145	1210	1306	000639919	439 PAT 20	28.00	162.82			
	12101	5154	1210	1306	000639919	460 DETECT	3.50	13.46			
	12101	5154	1210	1306	000639919	470 HONOR	3.50	6.73			
	12101	5154	1210	1306	000639919	484 DIVE	3.50	6.73			
	12101	5156	1210	1306	000639919	228 NITE9%	28.00	87.92			
	89004	2583	1210	1306	000639919	711 POLDET	16.00	736.00			
CHECK 04/12/2018 TOTALS:			NET:		1,613.00		122.50	2,257.18		0.00	0.00
CHECK DATE: 04/19/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100865	CONNOLLY, ERIC									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000641407	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000641407	130 POLVAC	8.00	304.24			
12101	5131		1210	1306	000641407	210 POL.OT	5.00	290.27			
12101	5145		1210	1306	000641407	439 PAT 20	32.00	186.08			
12101	5154		1210	1306	000641407	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000641407	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000641407	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000641407	228 NITE9%	32.00	100.48			
89004	2583		1210	1306	000641407	711 POLDET	16.00	736.00			
CHECK 04/19/2018	TOTALS:	NET:			1,831.22		137.00	2,547.47		0.00	0.00
CHECK DATE:	04/26/2018										
12101	5111		1210	1306	000642079	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000642079	130 POLVAC	8.00	304.24			
12101	5111		1210	1306	000642079	130 POLVAC	8.00	304.24			
12101	5136		1210	1306	000642079	298 POL HO	8.00	464.44			
12101	5145		1210	1306	000642079	439 PAT 20	24.00	139.56			
12101	5154		1210	1306	000642079	460 DETECT	3.00	11.54			
12101	5154		1210	1306	000642079	470 HONOR	3.00	5.77			
12101	5154		1210	1306	000642079	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000642079	228 NITE9%	24.00	75.36			
89004	2583		1210	1306	000642079	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000642079	717 POLICE	1.00	69.00			
CHECK 04/26/2018	TOTALS:	NET:			1,965.12		122.00	2,790.63		0.00	0.00
CHECK DATE:	05/03/2018										
12101	5111		1210	1306	000643590	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000643590	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000643590	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000643590	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000643590	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000643590	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000643590	711 POLDET	4.00	184.00			
CHECK 05/03/2018	TOTALS:	NET:			1,163.40		139.00	1,705.19		0.00	0.00
CHECK DATE:	05/10/2018										
12101	5111		1210	1306	000644280	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000644280	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000644280	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000644280	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000644280	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000644280	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000644280	711 POLDET	16.00	736.00			
CHECK 05/10/2018	TOTALS:	NET:			1,613.01		151.00	2,257.19		0.00	0.00
CHECK DATE:	05/17/2018										
12101	5111		1210	1306	000646497	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000646497	130 POLVAC	8.00	304.24			
12101	5145		1210	1306	000646497	439 PAT 20	32.00	186.08			
12101	5154		1210	1306	000646497	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000646497	470 HONOR	4.00	7.70			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100865	CONNOLLY, ERIC									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000646497	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000646497	228 NITE9%	32.00	100.48			
89004	2583		1210	1306	000646497	711 POLDET	16.00	736.00			
CHECK 05/17/2018	TOTALS:	NET:			1,613.02		132.00	2,257.20		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647198	130 POLVAC	40.00	1,521.20			
89004	2583		1210	1306	000647198	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000647198	717 POLICE	6.00	414.00			
CHECK 05/24/2018	TOTALS:	NET:			1,650.48		54.00	2,303.20		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648740	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000648740	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000648740	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000648740	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000648740	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000648740	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000648740	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000648740	717 POLICE	1.00	69.00			
CHECK 05/31/2018	TOTALS:	NET:			1,476.66		144.00	1,958.19		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649456	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000649456	130 POLVAC	8.00	304.24			
12101	5131		1210	1306	000649456	210 POL.OT	8.00	464.44			
12101	5136		1210	1306	000649456	298 POL HO	8.00	464.44			
12101	5145		1210	1306	000649456	439 PAT 20	32.00	186.08			
12101	5154		1210	1306	000649456	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000649456	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000649456	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000649456	228 NITE9%	32.00	100.48			
CHECK 06/07/2018	TOTALS:	NET:			1,720.54		132.00	2,450.08		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651025	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651025	130 POLVAC	8.00	304.24			
12101	5145		1210	1306	000651025	439 PAT 20	32.00	186.08			
12101	5154		1210	1306	000651025	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000651025	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000651025	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000651025	228 NITE9%	32.00	100.48			
89004	2583		1210	1306	000651025	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000651025	717 POLICE	1.00	69.00			
CHECK 06/14/2018	TOTALS:	NET:			1,368.07		125.00	1,958.20		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651754	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000651754	130 POLVAC	4.00	152.12			
12101	5111		1210	1306	000651754	130 POLVAC	8.00	304.24			
12101	5131		1210	1306	000651754	210 POL.OT	4.00	232.22			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100865	CONNOLLY, ERIC									LOC: 1210 ORG: 12101	
12101	5145		1210	1306	000651754	439 PAT 20	28.00	162.82			
12101	5154		1210	1306	000651754	460 DETECT	3.50	13.46			
12101	5154		1210	1306	000651754	470 HONOR	3.50	6.73			
12101	5154		1210	1306	000651754	484 DIVE	3.50	6.73			
12101	5156		1210	1306	000651754	228 NITE9%	28.00	87.92			
89004	2583		1210	1306	000651754	711 POLDET	8.00	368.00			
CHECK 06/21/2018	TOTALS:	NET:			1,500.99		118.50	2,121.40		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653330	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000653330	210 POL.OT	12.00	696.65			
12101	5145		1210	1306	000653330	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000653330	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000653330	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000653330	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000653330	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000653330	711 POLDET	16.00	736.00			
CHECK 06/28/2018	TOTALS:	NET:			2,120.33		163.00	2,953.84		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654942	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000654942	210 POL.OT	5.50	319.30			
12101	5145		1210	1306	000654942	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000654942	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000654942	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000654942	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000654942	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000654942	711 POLDET	8.00	368.00			
CHECK 07/05/2018	TOTALS:	NET:			1,571.13		148.50	2,208.49		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655677	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000655677	131 POLSIC	8.00	304.24			
12101	5136		1210	1306	000655677	298 POL HO	8.00	464.44			
12101	5145		1210	1306	000655677	439 PAT 20	32.00	186.08			
12101	5154		1210	1306	000655677	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000655677	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000655677	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000655677	228 NITE9%	32.00	100.48			
89004	2583		1210	1306	000655677	724 PEABOD	8.00	552.00			
CHECK 07/12/2018	TOTALS:	NET:			1,782.42		132.00	2,537.64		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656409	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000656409	130 POLVAC	8.00	304.24			
12101	5111		1210	1306	000656409	130 POLVAC	16.00	608.48			
12101	5145		1210	1306	000656409	439 PAT 20	16.00	93.04			
12101	5154		1210	1306	000656409	460 DETECT	2.00	7.69			
12101	5154		1210	1306	000656409	470 HONOR	2.00	3.85			
12101	5154		1210	1306	000656409	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000656409	228 NITE9%	16.00	50.24			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100865	CONNOLLY, ERIC									LOC: 1210	ORG: 12101
CHECK 07/19/2018	TOTALS: NET:				1,011.34		78.00	1,521.20		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657767	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000657767	130 POLVAC	8.00	304.24			
12101	5111		1210	1306	000657767	131 POLSIC	8.00	304.24			
12101	5131		1210	1306	000657767	210 POL.OT	4.00	232.22			
12101	5145		1210	1306	000657767	439 PAT 20	24.00	139.56			
12101	5154		1210	1306	000657767	460 DETECT	3.00	11.54			
12101	5154		1210	1306	000657767	470 HONOR	3.00	5.77			
12101	5154		1210	1306	000657767	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000657767	228 NITE9%	24.00	75.36			
89004	2583		1210	1306	000657767	711 POLDET	4.00	184.00			
CHECK 07/26/2018	TOTALS: NET:				1,350.34		105.00	1,937.41		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658459	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000658459	210 POL.OT	11.00	638.60			
12101	5145		1210	1306	000658459	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000658459	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000658459	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000658459	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000658459	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000658459	711 POLDET	8.00	368.00			
CHECK 08/02/2018	TOTALS: NET:				1,815.22		154.00	2,527.79		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659689	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000659689	210 POL.OT	6.00	348.33			
12101	5145		1210	1306	000659689	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000659689	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000659689	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000659689	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000659689	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000659689	711 POLDET	13.50	621.00			
CHECK 08/09/2018	TOTALS: NET:				1,788.59		154.50	2,490.52		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660378	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000660378	130 POLVAC	8.00	304.24			
12101	5111		1210	1306	000660378	132 POLPER	8.00	304.24			
12101	5131		1210	1306	000660378	210 POL.OT	4.00	232.22			
12101	5145		1210	1306	000660378	439 PAT 20	24.00	139.56			
12101	5154		1210	1306	000660378	460 DETECT	3.00	11.54			
12101	5154		1210	1306	000660378	470 HONOR	3.00	5.77			
12101	5154		1210	1306	000660378	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000660378	228 NITE9%	24.00	75.36			
89004	2583		1210	1306	000660378	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000660378	717 POLICE	2.50	172.50			
CHECK 08/16/2018	TOTALS: NET:				1,911.05		119.50	2,661.91		0.00	0.00



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100865 CONNOLLY, ERIC										LOC: 1210 ORG: 12101	
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661601	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000661601	130 POLVAC	8.00	304.24			
12101	5145		1210	1306	000661601	439 PAT 20	32.00	186.08			
12101	5154		1210	1306	000661601	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000661601	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000661601	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000661601	228 NITE9%	32.00	100.48			
89004	2583		1210	1306	000661601	711 POLDET	16.00	736.00			
CHECK 08/23/2018 TOTALS: NET:					1,610.82		132.00	2,257.20		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662305	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000662305	210 POL.OT	4.00	232.22			
12101	5145		1210	1306	000662305	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000662305	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000662305	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000662305	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000662305	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000662305	711 POLDET	16.00	736.00			
CHECK 08/30/2018 TOTALS: NET:					1,883.27		155.00	2,489.41		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663423	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000663423	130 POLVAC	8.00	304.24			
12101	5145		1210	1306	000663423	439 PAT 20	32.00	186.08			
12101	5154		1210	1306	000663423	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000663423	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000663423	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000663423	228 NITE9%	32.00	100.48			
89004	2583		1210	1306	000663423	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000663423	717 POLICE	1.00	69.00			
CHECK 09/06/2018 TOTALS: NET:					1,667.02		133.00	2,326.20		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664076	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000664076	130 POLVAC	4.00	152.12			
12101	5136		1210	1306	000664076	298 POL HO	8.00	464.44			
12101	5145		1210	1306	000664076	439 PAT 20	36.00	209.34			
12101	5154		1210	1306	000664076	460 DETECT	4.50	17.31			
12101	5154		1210	1306	000664076	470 HONOR	4.50	8.66			
12101	5154		1210	1306	000664076	484 DIVE	4.50	8.66			
12101	5156		1210	1306	000664076	228 NITE9%	36.00	113.04			
89004	2583		1210	1306	000664076	711 POLDET	16.00	736.00			
CHECK 09/13/2018 TOTALS: NET:					1,913.88		149.50	2,721.64		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665300	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000665300	210 POL.OT	7.00	406.38			
12101	5145		1210	1306	000665300	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000665300	460 DETECT	5.00	19.23			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100865	CONNOLLY, ERIC									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000665300	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000665300	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000665300	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000665300	711 POLDET	4.00	184.00			
CHECK 09/20/2018	TOTALS:	NET:			1,492.20		146.00	2,111.57		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666036	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000666036	132 POLPER	8.00	304.24			
12101	5131		1210	1306	000666036	210 POL.OT	5.00	290.27			
12101	5145		1210	1306	000666036	439 PAT 20	32.00	186.08			
12101	5154		1210	1306	000666036	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000666036	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000666036	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000666036	228 NITE9%	32.00	100.48			
89004	2583		1210	1306	000666036	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000666036	717 POLICE	0.50	34.50			
CHECK 09/27/2018	TOTALS:	NET:			1,575.60		129.50	2,213.97		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667519	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000667519	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000667519	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000667519	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000667519	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000667519	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000667519	711 POLDET	8.00	368.00			
CHECK 10/04/2018	TOTALS:	NET:			1,311.07		143.00	1,889.19		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668240	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000668240	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000668240	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000668240	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000668240	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000668240	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000668240	711 POLDET	16.00	736.00			
CHECK 10/11/2018	TOTALS:	NET:			1,610.81		151.00	2,257.19		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669722	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000669722	210 POL.OT	4.00	232.22			
12101	5136		1210	1306	000669722	298 POL HO	8.00	464.44			
12101	5145		1210	1306	000669722	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000669722	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000669722	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000669722	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000669722	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000669722	711 POLDET	16.00	736.00			
CHECK 10/18/2018	TOTALS:	NET:			2,079.79		163.00	2,953.85		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100865 CONNOLLY, ERIC										LOC: 1210 ORG: 12101	
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670440	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000670440	132 POLPER	8.00	304.24			
12101	5145		1210	1306	000670440	439 PAT 20	32.00	186.08			
12101	5154		1210	1306	000670440	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000670440	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000670440	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000670440	228 NITE9%	32.00	100.48			
89004	2583		1210	1306	000670440	711 POLDET	13.00	598.00			
CHECK 10/25/2018 TOTALS: NET:					1,498.42		129.00	2,119.20		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671929	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000671929	130 POLVAC	4.00	152.12			
12101	5131		1210	1306	000671929	210 POL.OT	4.00	232.22			
12101	5145		1210	1306	000671929	439 PAT 20	36.00	209.34			
12101	5154		1210	1306	000671929	460 DETECT	4.50	17.31			
12101	5154		1210	1306	000671929	470 HONOR	4.50	8.66			
12101	5154		1210	1306	000671929	484 DIVE	4.50	8.66			
12101	5154		1210	1306	000671929	648 CID ST	0.00	1,500.00			
12101	5156		1210	1306	000671929	228 NITE9%	36.00	113.04			
89004	2583		1210	1306	000671929	711 POLDET	13.00	598.00			
CHECK 11/01/2018 TOTALS: NET:					2,632.25		142.50	3,851.42		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672638	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000672638	130 POLVAC	8.00	304.24			
12101	5131		1210	1306	000672638	210 POL.OT	14.00	812.76			
12101	5145		1210	1306	000672638	439 PAT 20	32.00	186.08			
12101	5154		1210	1306	000672638	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000672638	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000672638	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000672638	228 NITE9%	32.00	100.48			
CHECK 11/08/2018 TOTALS: NET:					1,673.33		130.00	2,333.96		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674127	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000674127	130 POLVAC	8.00	304.24			
12101	5111		1210	1306	000674127	130 POLVAC	4.00	152.12			
12101	5131		1210	1306	000674127	210 POL.OT	9.00	522.49			
12101	5145		1210	1306	000674127	439 PAT 20	28.00	162.82			
12101	5154		1210	1306	000674127	460 DETECT	3.50	13.46			
12101	5154		1210	1306	000674127	470 HONOR	3.50	6.73			
12101	5154		1210	1306	000674127	484 DIVE	3.50	6.73			
12101	5156		1210	1306	000674127	228 NITE9%	28.00	87.92			
89004	2583		1210	1306	000674127	711 POLDET	16.00	736.00			
CHECK 11/15/2018 TOTALS: NET:					1,995.19		131.50	2,779.67		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674811	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000674811	130 POLVAC	16.00	608.48			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100865	CONNOLLY, ERIC									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000674811	132 POLPER	8.00	304.24			
12101	5131		1210	1306	000674811	210 POL.OT	4.00	232.22			
12101	5136		1210	1306	000674811	298 POL HO	8.00	464.44			
12101	5145		1210	1306	000674811	439 PAT 20	16.00	93.04			
12101	5154		1210	1306	000674811	460 DETECT	2.00	7.69			
12101	5154		1210	1306	000674811	470 HONOR	2.00	3.85			
12101	5154		1210	1306	000674811	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000674811	228 NITE9%	16.00	50.24			
89004	2583		1210	1306	000674811	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000674811	717 POLICE	1.00	69.00			
CHECK 11/21/2018 TOTALS: NET:						1,866.17	99.00	2,654.86		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676287	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000676287	210 POL.OT	7.50	435.41			
12101	5136		1210	1306	000676287	298 POL HO	8.00	464.44			
12101	5145		1210	1306	000676287	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000676287	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000676287	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000676287	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000676287	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000676287	711 POLDET	4.00	184.00			
CHECK 11/29/2018 TOTALS: NET:						1,926.05	154.50	2,605.04		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676966	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000676966	132 POLPER	8.00	304.24			
12101	5145		1210	1306	000676966	439 PAT 20	32.00	186.08			
12101	5153		1210	1306	000676966	436 POLSMV	0.00	4,600.00			
12101	5154		1210	1306	000676966	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000676966	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000676966	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000676966	228 NITE9%	32.00	100.48			
CHECK 12/06/2018 TOTALS: NET:						3,956.78	116.00	6,121.20		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678430	130 POLVAC	40.00	1,521.20			
12101	5141		1210	1306	000678430	604 POLICE	0.00	1,400.00			
CHECK 12/13/2018 TOTALS: NET:						1,976.19	40.00	2,921.20		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679114	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000679114	210 POL.OT	15.50	899.84			
12101	5136		1210	1306	000679114	299 POL HO	8.00	309.62			
12101	5145		1210	1306	000679114	439 PAT 20	40.00	232.60			
12101	5154		1210	1306	000679114	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000679114	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000679114	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000679114	228 NITE9%	40.00	125.60			
89004	2583		1210	1306	000679114	711 POLDET	8.00	368.00			
CHECK 12/20/2018 TOTALS: NET:						2,196.53	166.50	3,098.65		0.00	0.00

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 CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100865	CONNOLLY, ERIC									LOC: 1210	ORG: 12101
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680570	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000680570	130 POLVAC	8.00	304.24			
	12101	5131	1210	1306	000680570	210 POL.OT	6.00	348.33			
	12101	5136	1210	1306	000680570	299 POL HO	8.00	309.62			
	12101	5145	1210	1306	000680570	439 PAT 20	32.00	186.08			
	12101	5154	1210	1306	000680570	460 DETECT	4.00	15.38			
	12101	5154	1210	1306	000680570	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000680570	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000680570	228 NITE9%	32.00	100.48			
	89004	2583	1210	1306	000680570	711 POLDET	8.00	368.00			
CHECK 12/27/2018 TOTALS: NET:					1,802.49		138.00	2,547.15		0.00	0.00
EMPLOYEE	100865	TOTALS: NET:			89,464.32		6,840.50	126,811.05		0.00	0.00
103747	CRABTREE, THOMAS									LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
	89004	2583	1210	1307	000624683	711 POLDET	16.00	736.00			
CHECK 01/04/2018 TOTALS: NET:					620.82		16.00	736.00		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	001240318	100 CREGWK	40.00	1,013.86			
CHECK 01/25/2018 TOTALS: NET:					740.97		40.00	1,013.86		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	001240336	100 CREGWK	40.00	1,013.86			
CHECK 02/01/2018 TOTALS: NET:					657.73		40.00	1,013.86		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630494	100 CREGWK	40.00	1,013.86			
CHECK 02/08/2018 TOTALS: NET:					714.23		40.00	1,013.86		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631226	100 CREGWK	40.00	1,013.86			
CHECK 02/15/2018 TOTALS: NET:					714.23		40.00	1,013.86		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632731	100 CREGWK	40.00	1,013.86			
CHECK 02/22/2018 TOTALS: NET:					714.23		40.00	1,013.86		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633413	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000633413	298 POL HO	8.00	304.16			
CHECK 03/01/2018 TOTALS: NET:					934.46		48.00	1,318.02		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634913	100 CREGWK	40.00	1,013.86			
CHECK 03/08/2018 TOTALS: NET:					714.23		40.00	1,013.86		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103747 CRABTREE, THOMAS										LOC: 1210	ORG: 12101
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635576	100 CREGWK	40.00	1,013.86			
CHECK 03/15/2018 TOTALS: NET:					714.23		40.00	1,013.86		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637069	100 CREGWK	40.00	1,013.86			
CHECK 03/22/2018 TOTALS: NET:					714.23		40.00	1,013.86		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637749	100 CREGWK	40.00	1,013.86			
CHECK 03/29/2018 TOTALS: NET:					777.63		40.00	1,013.86		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639257	100 CREGWK	40.00	1,013.86			
CHECK 04/05/2018 TOTALS: NET:					714.23		40.00	1,013.86		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639921	100 CREGWK	40.00	1,013.86			
CHECK 04/12/2018 TOTALS: NET:					714.23		40.00	1,013.86		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641409	100 CREGWK	40.00	1,013.86			
CHECK 04/19/2018 TOTALS: NET:					714.23		40.00	1,013.86		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642081	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000642081	298 POL HO	8.00	304.16			
CHECK 04/26/2018 TOTALS: NET:					934.46		48.00	1,318.02		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643592	100 CREGWK	40.00	1,013.86			
CHECK 05/03/2018 TOTALS: NET:					714.23		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644282	100 CREGWK	40.00	1,013.86			
CHECK 05/10/2018 TOTALS: NET:					714.23		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646499	100 CREGWK	40.00	1,013.86			
CHECK 05/17/2018 TOTALS: NET:					713.00		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647200	100 CREGWK	40.00	1,013.86			
CHECK 05/24/2018 TOTALS: NET:					708.42		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648742	100 CREGWK	40.00	1,013.86			
CHECK 05/31/2018 TOTALS: NET:					771.78		40.00	1,013.86		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649458	100 CREGWK	40.00	1,013.86			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103747	CRABTREE, THOMAS									LOC: 1210 ORG: 12101	
12101	5136		1210	1306	000649458	298 POL HO	8.00	304.16			
CHECK 06/07/2018	TOTALS:		NET:		925.84		48.00	1,318.02		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651027	100 CREGWK	40.00	1,013.86			
CHECK 06/14/2018	TOTALS:		NET:		707.53		40.00	1,013.86		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651756	100 CREGWK	40.00	1,013.86			
CHECK 06/21/2018	TOTALS:		NET:		687.53		40.00	1,013.86		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653332	100 CREGWK	40.00	1,013.86			
12101	5145		1210	1306	000653332	645 EDU PD	0.00	5,000.00			
89004	2583		1210	1306	000653332	711 POLDET	8.00	368.00			
CHECK 06/28/2018	TOTALS:		NET:		4,136.30		48.00	6,381.86		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654944	100 CREGWK	40.00	1,013.86			
89004	2583		1210	1306	000654944	711 POLDET	8.00	368.00			
CHECK 07/05/2018	TOTALS:		NET:		987.26		48.00	1,381.86		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655679	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000655679	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000655679	711 POLDET	8.00	368.00			
CHECK 07/12/2018	TOTALS:		NET:		1,205.57		56.00	1,686.02		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656411	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000656411	211 PDNOT	7.00	290.09			
89004	2583		1210	1306	000656411	711 POLDET	8.00	368.00			
CHECK 07/19/2018	TOTALS:		NET:		1,223.55		55.00	1,671.95		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657769	100 CREGWK	40.00	1,013.86			
89004	2583		1210	1306	000657769	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000657769	717 POLICE	2.50	172.50			
CHECK 07/26/2018	TOTALS:		NET:		1,127.76		50.50	1,554.36		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658461	100 CREGWK	40.00	1,013.86			
89004	2583		1210	1306	000658461	711 POLDET	8.00	368.00			
CHECK 08/02/2018	TOTALS:		NET:		987.26		48.00	1,381.86		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659691	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000659691	132 POLPER	8.00	202.77			
89004	2583		1210	1306	000659691	711 POLDET	16.00	736.00			
CHECK 08/09/2018	TOTALS:		NET:		1,287.00		56.00	1,749.86		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103747 CRABTREE, THOMAS										LOC: 1210 ORG: 12101	
CHECK DATE: 08/16/2018											
	12101	5111	1210	1306	000660380	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000660380	210 POL.OT	4.00	152.08			
	89004	2583	1210	1306	000660380	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000660380	717 POLICE	1.50	103.50			
CHECK 08/16/2018 TOTALS: NET:							53.50	1,637.44		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661603	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000661603	211 PDNOT	4.00	165.77			
CHECK 08/23/2018 TOTALS: NET:							44.00	1,179.63		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662307	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000662307	132 POLPER	8.00	202.77			
	12101	5131	1210	1306	000662307	211 PDNOT	8.00	331.53			
	89004	2583	1210	1306	000662307	711 POLDET	16.00	736.00			
CHECK 08/30/2018 TOTALS: NET:							64.00	2,081.39		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663425	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000663425	211 PDNOT	2.00	82.88			
	89004	2583	1210	1306	000663425	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000663425	717 POLICE	2.00	138.00			
CHECK 09/06/2018 TOTALS: NET:							60.00	1,970.74		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664078	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000664078	130 POLVAC	8.00	202.77			
	12101	5131	1210	1306	000664078	211 PDNOT	11.00	455.86			
	12101	5136	1210	1306	000664078	298 POL HO	8.00	304.16			
	89004	2583	1210	1306	000664078	711 POLDET	16.00	736.00			
CHECK 09/13/2018 TOTALS: NET:							75.00	2,509.88		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665302	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000665302	130 POLVAC	8.00	202.77			
	89004	2583	1210	1306	000665302	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000665302	717 POLICE	0.50	34.50			
CHECK 09/20/2018 TOTALS: NET:							56.50	1,784.36		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666038	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000666038	130 POLVAC	8.00	202.77			
	89004	2583	1210	1306	000666038	711 POLDET	12.00	552.00			
	89004	2583	1210	1306	000666038	717 POLICE	0.50	34.50			
CHECK 09/27/2018 TOTALS: NET:							52.50	1,600.36		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667521	100 CREGWK	40.00	1,013.86			
	89004	2583	1210	1306	000667521	711 POLDET	8.00	368.00			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103747	CRABTREE, THOMAS									LOC: 1210	ORG: 12101
89004	2583		1210	1306	000667521	717 POLICE	4.00	276.00			
CHECK 10/04/2018	TOTALS:		NET:		1,203.78		52.00	1,657.86		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668242	100 CREGWK	40.00	1,013.86			
CHECK 10/11/2018	TOTALS:		NET:		679.24		40.00	1,013.86		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669724	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000669724	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000669724	711 POLDET	12.00	552.00			
CHECK 10/18/2018	TOTALS:		NET:		1,347.15		60.00	1,870.02		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670442	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000670442	211 PDNOT	8.00	331.53			
89004	2583		1210	1306	000670442	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000670442	730 DANVER	8.00	428.96			
CHECK 10/25/2018	TOTALS:		NET:		1,574.05		64.00	2,142.35		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671931	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000671931	211 PDNOT	8.50	352.25			
89004	2583		1210	1306	000671931	711 POLDET	16.00	736.00			
CHECK 11/01/2018	TOTALS:		NET:		1,545.31		64.50	2,102.11		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672640	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000672640	210 POL.OT	6.00	228.12			
12101	5131		1210	1306	000672640	211 PDNOT	16.00	663.07			
89004	2583		1210	1306	000672640	711 POLDET	8.00	368.00			
CHECK 11/08/2018	TOTALS:		NET:		1,667.44		70.00	2,273.05		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674129	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000674129	211 PDNOT	9.50	393.70			
CHECK 11/15/2018	TOTALS:		NET:		999.91		49.50	1,407.56		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674813	100 CREGWK	24.00	608.32			
12101	5111		1210	1306	000674813	130 POLVAC	8.00	202.77			
12101	5111		1210	1306	000674813	130 POLVAC	8.00	202.77			
12101	5136		1210	1306	000674813	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000674813	711 POLDET	8.00	368.00			
CHECK 11/21/2018	TOTALS:		NET:		1,197.28		56.00	1,686.02		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676289	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000676289	210 POL.OT	6.00	228.12			
12101	5136		1210	1306	000676289	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000676289	711 POLDET	8.00	368.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103747	CRABTREE, THOMAS									LOC: 1210	ORG: 12101
CHECK	11/29/2018	TOTALS:	NET:		1,441.31		62.00	1,914.14		0.00	0.00
CHECK DATE:	12/06/2018										
12101	5111		1210	1306	000676968	100 CREGWK	36.00	912.47			
12101	5111		1210	1306	000676968	130 POLVAC	4.00	101.39			
12101	5131		1210	1306	000676968	210 POL.OT	8.00	304.16			
12101	5131		1210	1306	000676968	211 PDNOT	8.00	331.53			
CHECK	12/06/2018	TOTALS:	NET:		1,197.01		56.00	1,649.55		0.00	0.00
CHECK DATE:	12/13/2018										
12101	5111		1210	1306	000678432	100 CREGWK	40.00	1,013.86			
89004	2583		1210	1306	000678432	711 POLDET	8.00	368.00			
CHECK	12/13/2018	TOTALS:	NET:		978.97		48.00	1,381.86		0.00	0.00
CHECK DATE:	12/20/2018										
12101	5111		1210	1306	000679116	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000679116	211 PDNOT	8.00	331.53			
12101	5136		1210	1306	000679116	299 POL HO	8.00	202.77			
89004	2583		1210	1306	000679116	711 POLDET	16.00	736.00			
CHECK	12/20/2018	TOTALS:	NET:		1,657.99		72.00	2,284.16		0.00	0.00
CHECK DATE:	12/27/2018										
12101	5111		1210	1306	000680572	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000680572	299 POL HO	8.00	202.77			
89004	2583		1210	1306	000680572	711 POLDET	8.00	368.00			
CHECK	12/27/2018	TOTALS:	NET:		1,124.51		56.00	1,584.63		0.00	0.00
EMPLOYEE	103747	TOTALS:	NET:		53,966.17		2,437.00	75,492.14		0.00	0.00
100200	CUNNINGHAM, ROBERT									LOC: 1210	ORG: 12101
CHECK DATE:	01/04/2018										
12101	5111		1210	1306	000624684	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000624684	210 POL.OT	2.00	120.02			
12101	5136		1210	1306	000624684	298 POL HO	8.00	480.10			
12101	5145		1210	1306	000624684	440 POLED	40.00	288.34			
12101	5154		1210	1306	000624684	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000624684	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000624684	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000624684	711 POLDET	24.00	1,104.00			
CHECK	01/04/2018	TOTALS:	NET:		1,856.08		164.00	3,275.59		0.00	0.00
CHECK DATE:	01/11/2018										
12101	5111		1210	1306	000626180	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000626180	210 POL.OT	4.00	240.05			
12101	5136		1210	1306	000626180	298 POL HO	8.00	480.10			
12101	5145		1210	1306	000626180	440 POLED	40.00	288.34			
12101	5154		1210	1306	000626180	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000626180	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000626180	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000626180	711 POLDET	8.00	368.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100200	CUNNINGHAM, ROBERT									LOC: 1210 ORG: 12101	
89004	2583		1210	1306	000626180	718 POL DE	8.00	418.48			
CHECK 01/11/2018	TOTALS:	NET:			1,720.77		158.00	3,078.10		0.00	0.00
CHECK DATE:	01/18/2018										
12101	5111		1210	1306	000626833	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000626833	210 POL.OT	5.00	300.06			
12101	5145		1210	1306	000626833	440 POLED	40.00	288.34			
12101	5154		1210	1306	000626833	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000626833	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000626833	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000626833	711 POLDET	22.00	1,012.00			
89004	2583		1210	1306	000626833	717 POLICE	4.50	310.50			
CHECK 01/18/2018	TOTALS:	NET:			1,833.76		161.50	3,194.03		0.00	0.00
CHECK DATE:	01/25/2018										
12101	5111		1210	1306	000628319	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000628319	298 POL HO	8.00	480.10			
12101	5145		1210	1306	000628319	440 POLED	40.00	288.34			
12101	5154		1210	1306	000628319	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000628319	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000628319	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000628319	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000628319	717 POLICE	2.00	138.00			
CHECK 01/25/2018	TOTALS:	NET:			1,616.25		156.00	2,925.57		0.00	0.00
CHECK DATE:	02/01/2018										
12101	5111		1210	1306	000628995	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000628995	210 POL.OT	2.00	120.02			
12101	5145		1210	1306	000628995	440 POLED	40.00	288.34			
12101	5154		1210	1306	000628995	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000628995	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000628995	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000628995	711 POLDET	36.00	1,656.00			
89004	2583		1210	1306	000628995	717 POLICE	2.00	138.00			
CHECK 02/01/2018	TOTALS:	NET:			2,113.78		170.00	3,485.49		0.00	0.00
CHECK DATE:	02/08/2018										
12101	5111		1210	1306	000630495	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000630495	440 POLED	40.00	288.34			
12101	5154		1210	1306	000630495	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000630495	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000630495	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000630495	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000630495	717 POLICE	2.00	138.00			
CHECK 02/08/2018	TOTALS:	NET:			1,275.86		148.00	2,445.47		0.00	0.00
CHECK DATE:	02/15/2018										
12101	5111		1210	1306	000631227	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000631227	133 POLBER	8.00	314.29			
12101	5145		1210	1306	000631227	440 POLED	32.00	230.68			
12101	5154		1210	1306	000631227	460 DETECT	4.00	15.38			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100200	CUNNINGHAM, ROBERT									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000631227	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000631227	228 NITE9%	32.00	103.80			
89004	2583		1210	1306	000631227	711 POLDET	40.00	1,840.00			
89004	2583		1210	1306	000631227	717 POLICE	3.00	207.00			
CHECK 02/15/2018 TOTALS: NET:					2,133.98		155.00	3,618.47		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632732	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000632732	133 POLBER	32.00	1,257.18			
12101	5145		1210	1306	000632732	440 POLED	8.00	57.67			
12101	5154		1210	1306	000632732	460 DETECT	1.00	3.85			
12101	5154		1210	1306	000632732	470 HONOR	1.00	1.92			
12101	5156		1210	1306	000632732	228 NITE9%	8.00	25.95			
89004	2583		1210	1306	000632732	711 POLDET	22.50	1,035.00			
89004	2583		1210	1306	000632732	717 POLICE	1.00	69.00			
CHECK 02/22/2018 TOTALS: NET:					1,459.51		81.50	2,675.47		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633414	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000633414	130 POLVAC	8.00	314.29			
12101	5136		1210	1306	000633414	298 POL HO	8.00	480.10			
12101	5145		1210	1306	000633414	440 POLED	32.00	230.68			
12101	5154		1210	1306	000633414	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000633414	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000633414	228 NITE9%	32.00	103.80			
89004	2583		1210	1306	000633414	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000633414	717 POLICE	1.50	103.50			
CHECK 03/01/2018 TOTALS: NET:					1,841.92		145.50	3,259.07		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634914	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000634914	130 POLVAC	8.00	314.29			
12101	5145		1210	1306	000634914	440 POLED	32.00	230.68			
12101	5154		1210	1306	000634914	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000634914	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000634914	228 NITE9%	32.00	103.80			
89004	2583		1210	1306	000634914	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000634914	717 POLICE	4.00	276.00			
CHECK 03/08/2018 TOTALS: NET:					1,653.36		140.00	2,951.47		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635577	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000635577	210 POL.OT	4.00	240.05			
12101	5145		1210	1306	000635577	440 POLED	40.00	288.34			
12101	5154		1210	1306	000635577	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000635577	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000635577	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000635577	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000635577	717 POLICE	2.00	138.00			
CHECK 03/15/2018 TOTALS: NET:					1,457.43		152.00	2,685.52		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100200 CUNNINGHAM, ROBERT										LOC: 1210 ORG: 12101	
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637070	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637070	440 POLED	40.00	288.34			
12101	5154		1210	1306	000637070	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000637070	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000637070	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000637070	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000637070	717 POLICE	2.00	138.00			
CHECK 03/22/2018 TOTALS: NET:							156.00	2,813.47		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637750	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000637750	210 POL.OT	6.00	360.07			
12101	5145		1210	1306	000637750	440 POLED	40.00	288.34			
12101	5154		1210	1306	000637750	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000637750	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000637750	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000637750	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000637750	717 POLICE	4.00	276.00			
89004	2583		1210	1306	000637750	730 DANVER	8.00	418.48			
89004	2583		1210	1306	000637750	731 DANVER	5.00	392.35			
CHECK 03/29/2018 TOTALS: NET:							169.00	3,754.37		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639258	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639258	130 POLVAC	8.00	314.29			
12101	5145		1210	1306	000639258	440 POLED	32.00	230.68			
12101	5154		1210	1306	000639258	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000639258	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000639258	228 NITE9%	32.00	103.80			
89004	2583		1210	1306	000639258	711 POLDET	16.00	736.00			
CHECK 04/05/2018 TOTALS: NET:							128.00	2,307.47		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639922	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000639922	210 POL.OT	5.00	300.06			
12101	5145		1210	1306	000639922	440 POLED	40.00	288.34			
12101	5154		1210	1306	000639922	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000639922	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000639922	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000639922	711 POLDET	20.00	920.00			
89004	2583		1210	1306	000639922	717 POLICE	2.00	138.00			
CHECK 04/12/2018 TOTALS: NET:							157.00	2,929.53		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641410	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000641410	440 POLED	40.00	288.34			
12101	5154		1210	1306	000641410	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000641410	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000641410	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000641410	711 POLDET	22.00	1,012.00			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
100200 CUNNINGHAM, ROBERT											LOC: 1210	ORG: 12101
CHECK	04/19/2018	TOTALS: NET:			1,379.16		152.00	2,583.47		0.00	0.00	
CHECK DATE: 04/26/2018												
12101	5111		1210	1306	000642082	100 CREGWK	40.00	1,124.52				
12101	5131		1210	1306	000642082	210 POL.OT	9.00	540.11				
12101	5136		1210	1306	000642082	298 POL HO	8.00	480.10				
12101	5145		1210	1306	000642082	440 POLED	40.00	288.34				
12101	5154		1210	1306	000642082	460 DETECT	5.00	19.23				
12101	5154		1210	1306	000642082	470 HONOR	5.00	9.62				
12101	5156		1210	1306	000642082	228 NITE9%	40.00	129.76				
89004	2583		1210	1306	000642082	711 POLDET	24.00	1,104.00				
CHECK	04/26/2018	TOTALS: NET:			2,141.74		171.00	3,695.68		0.00	0.00	
CHECK DATE: 05/03/2018												
12101	5111		1210	1306	000643593	100 CREGWK	8.00	224.90				
12101	5111		1210	1306	000643593	130 POLVAC	32.00	1,257.18				
12101	5145		1210	1306	000643593	440 POLED	8.00	57.67				
12101	5154		1210	1306	000643593	460 DETECT	1.00	3.85				
12101	5154		1210	1306	000643593	470 HONOR	1.00	1.92				
12101	5156		1210	1306	000643593	228 NITE9%	8.00	25.95				
89004	2583		1210	1306	000643593	711 POLDET	16.00	736.00				
CHECK	05/03/2018	TOTALS: NET:			1,154.36		74.00	2,307.47		0.00	0.00	
CHECK DATE: 05/10/2018												
12101	5111		1210	1306	000644283	100 CREGWK	8.00	224.90				
12101	5111		1210	1306	000644283	130 POLVAC	32.00	1,257.18				
12101	5131		1210	1306	000644283	210 POL.OT	8.00	480.10				
12101	5145		1210	1306	000644283	440 POLED	8.00	57.67				
12101	5154		1210	1306	000644283	460 DETECT	1.00	3.85				
12101	5154		1210	1306	000644283	470 HONOR	1.00	1.92				
12101	5156		1210	1306	000644283	228 NITE9%	8.00	25.95				
89004	2583		1210	1306	000644283	711 POLDET	20.50	943.00				
89004	2583		1210	1306	000644283	717 POLICE	2.00	138.00				
CHECK	05/10/2018	TOTALS: NET:			1,776.85		88.50	3,132.57		0.00	0.00	
CHECK DATE: 05/17/2018												
12101	5111		1210	1306	000646500	100 CREGWK	24.00	674.71				
12101	5111		1210	1306	000646500	130 POLVAC	16.00	628.59				
12101	5145		1210	1306	000646500	440 POLED	24.00	173.01				
12101	5154		1210	1306	000646500	460 DETECT	3.00	11.54				
12101	5154		1210	1306	000646500	470 HONOR	3.00	5.77				
12101	5156		1210	1306	000646500	228 NITE9%	24.00	77.85				
89004	2583		1210	1306	000646500	711 POLDET	8.00	368.00				
89004	2583		1210	1306	000646500	728 MHEAD	4.00	202.08				
CHECK	05/17/2018	TOTALS: NET:			1,019.22		106.00	2,141.55		0.00	0.00	
CHECK DATE: 05/24/2018												
12101	5111		1210	1306	000647201	100 CREGWK	32.00	899.62				
12101	5111		1210	1306	000647201	130 POLVAC	8.00	314.29				
12101	5131		1210	1306	000647201	210 POL.OT	18.00	1,080.22				
12101	5145		1210	1306	000647201	440 POLED	32.00	230.68				

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100200	CUNNINGHAM, ROBERT									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000647201	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000647201	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000647201	228 NITE9%	32.00	103.80			
89004	2583		1210	1306	000647201	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000647201	717 POLICE	3.00	207.00			
CHECK 05/24/2018 TOTALS: NET:							149.00	3,594.69		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648743	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000648743	130 POLVAC	8.00	314.29			
12101	5145		1210	1306	000648743	440 POLED	32.00	230.68			
12101	5154		1210	1306	000648743	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000648743	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000648743	228 NITE9%	32.00	103.80			
89004	2583		1210	1306	000648743	711 POLDET	48.00	2,208.00			
89004	2583		1210	1306	000648743	717 POLICE	1.00	69.00			
CHECK 05/31/2018 TOTALS: NET:							161.00	3,848.47		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649459	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000649459	130 POLVAC	8.00	314.29			
12101	5131		1210	1306	000649459	210 POL.OT	8.00	480.10			
12101	5136		1210	1306	000649459	298 POL HO	8.00	480.10			
12101	5145		1210	1306	000649459	440 POLED	32.00	230.68			
12101	5154		1210	1306	000649459	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000649459	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000649459	228 NITE9%	32.00	103.80			
89004	2583		1210	1306	000649459	711 POLDET	40.00	1,840.00			
89004	2583		1210	1306	000649459	717 POLICE	6.50	448.50			
CHECK 06/07/2018 TOTALS: NET:							174.50	4,820.17		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651028	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000651028	440 POLED	40.00	288.34			
12101	5154		1210	1306	000651028	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000651028	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000651028	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000651028	711 POLDET	23.00	1,058.00			
89004	2583		1210	1306	000651028	717 POLICE	2.00	138.00			
CHECK 06/14/2018 TOTALS: NET:							155.00	2,767.47		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651757	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000651757	210 POL.OT	8.00	480.10			
12101	5145		1210	1306	000651757	440 POLED	40.00	288.34			
12101	5154		1210	1306	000651757	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000651757	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000651757	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000651757	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000651757	717 POLICE	2.00	138.00			
CHECK 06/21/2018 TOTALS: NET:							148.00	2,557.57		0.00	0.00



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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100200	CUNNINGHAM, ROBERT									LOC: 1210 ORG: 12101	
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653333	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000653333	130 POLVAC	16.00	628.59			
	12101	5131	1210	1306	000653333	210 POL.OT	8.00	480.10			
	12101	5145	1210	1306	000653333	440 POLED	24.00	173.01			
	12101	5154	1210	1306	000653333	460 DETECT	3.00	11.54			
	12101	5154	1210	1306	000653333	470 HONOR	3.00	5.77			
	12101	5156	1210	1306	000653333	228 NITE9%	24.00	77.85			
	89004	2583	1210	1306	000653333	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000653333	717 POLICE	3.00	207.00			
CHECK 06/28/2018 TOTALS: NET:							121.00	2,994.57		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000654945	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000654945	130 POLVAC	8.00	314.29			
	12101	5145	1210	1306	000654945	440 POLED	32.00	230.68			
	12101	5154	1210	1306	000654945	460 DETECT	4.00	15.38			
	12101	5154	1210	1306	000654945	470 HONOR	4.00	7.70			
	12101	5156	1210	1306	000654945	228 NITE9%	32.00	103.80			
	89004	2583	1210	1306	000654945	711 POLDET	28.00	1,288.00			
	89004	2583	1210	1306	000654945	717 POLICE	2.00	138.00			
CHECK 07/05/2018 TOTALS: NET:							142.00	2,997.47		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	000655680	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000655680	130 POLVAC	20.00	785.74			
	12101	5111	1210	1306	000655680	130 POLVAC	4.00	157.15			
	12101	5136	1210	1306	000655680	298 POL HO	8.00	480.10			
	12101	5145	1210	1306	000655680	440 POLED	16.00	115.34			
	12101	5154	1210	1306	000655680	460 DETECT	2.00	7.69			
	12101	5154	1210	1306	000655680	470 HONOR	2.00	3.85			
	12101	5156	1210	1306	000655680	228 NITE9%	16.00	51.90			
	89004	2583	1210	1306	000655680	711 POLDET	16.00	736.00			
CHECK 07/12/2018 TOTALS: NET:							100.00	2,787.58		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1306	000656412	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000656412	210 POL.OT	13.00	780.16			
	12101	5145	1210	1306	000656412	440 POLED	40.00	288.34			
	12101	5154	1210	1306	000656412	460 DETECT	5.00	19.23			
	12101	5154	1210	1306	000656412	470 HONOR	5.00	9.62			
	12101	5156	1210	1306	000656412	228 NITE9%	40.00	129.76			
	89004	2583	1210	1306	000656412	711 POLDET	16.00	736.00			
CHECK 07/19/2018 TOTALS: NET:							159.00	3,087.63		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1306	000657770	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000657770	440 POLED	40.00	288.34			
	12101	5154	1210	1306	000657770	460 DETECT	5.00	19.23			
	12101	5154	1210	1306	000657770	470 HONOR	5.00	9.62			



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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100200 CUNNINGHAM, ROBERT</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000657770	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000657770	711 POLDET	16.00	736.00			
CHECK 07/26/2018 TOTALS: NET:							146.00	2,307.47		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658462	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000658462	210 POL.OT	12.00	720.15			
12101	5145		1210	1306	000658462	440 POLED	40.00	288.34			
12101	5154		1210	1306	000658462	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000658462	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000658462	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000658462	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000658462	717 POLICE	0.50	34.50			
CHECK 08/02/2018 TOTALS: NET:							166.50	3,430.12		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659692	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000659692	210 POL.OT	2.00	120.02			
12101	5145		1210	1306	000659692	440 POLED	40.00	288.34			
12101	5154		1210	1306	000659692	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000659692	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000659692	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000659692	711 POLDET	24.00	1,104.00			
CHECK 08/09/2018 TOTALS: NET:							156.00	2,795.49		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660381	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000660381	210 POL.OT	7.00	420.09			
12101	5145		1210	1306	000660381	440 POLED	40.00	288.34			
12101	5154		1210	1306	000660381	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000660381	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000660381	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000660381	711 POLDET	36.00	1,656.00			
89004	2583		1210	1306	000660381	717 POLICE	7.50	517.50			
CHECK 08/16/2018 TOTALS: NET:							180.50	4,165.06		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661604	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000661604	132 POLPER	16.00	628.59			
12101	5145		1210	1306	000661604	440 POLED	24.00	173.01			
12101	5154		1210	1306	000661604	460 DETECT	3.00	11.54			
12101	5154		1210	1306	000661604	470 HONOR	3.00	5.77			
12101	5156		1210	1306	000661604	228 NITE9%	24.00	77.85			
89004	2583		1210	1306	000661604	711 POLDET	29.00	1,334.00			
CHECK 08/23/2018 TOTALS: NET:							123.00	2,905.47		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662308	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000662308	132 POLPER	8.00	314.29			
12101	5111		1210	1306	000662308	132 POLPER	8.00	314.29			
12101	5145		1210	1306	000662308	440 POLED	24.00	173.01			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100200	CUNNINGHAM, ROBERT									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000662308	460 DETECT	3.00	11.54			
12101	5154		1210	1306	000662308	470 HONOR	3.00	5.77			
12101	5156		1210	1306	000662308	228 NITE9%	24.00	77.85			
89004	2583		1210	1306	000662308	711 POLDET	32.00	1,472.00			
89004	2583		1210	1306	000662308	717 POLICE	1.50	103.50			
CHECK 08/30/2018 TOTALS: NET:							127.50	3,146.96		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663426	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000663426	440 POLED	40.00	288.34			
12101	5154		1210	1306	000663426	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000663426	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000663426	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000663426	711 POLDET	28.00	1,288.00			
89004	2583		1210	1306	000663426	717 POLICE	0.50	34.50			
CHECK 09/06/2018 TOTALS: NET:							158.50	2,893.97		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664079	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000664079	132 POLPER	8.00	314.29			
12101	5136		1210	1306	000664079	298 POL HO	8.00	480.10			
12101	5145		1210	1306	000664079	440 POLED	32.00	230.68			
12101	5154		1210	1306	000664079	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000664079	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000664079	228 NITE9%	32.00	103.80			
89004	2583		1210	1306	000664079	711 POLDET	29.00	1,334.00			
89004	2583		1210	1306	000664079	717 POLICE	3.00	207.00			
CHECK 09/13/2018 TOTALS: NET:							152.00	3,592.57		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665303	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000665303	210 POL.OT	5.50	330.07			
12101	5145		1210	1306	000665303	440 POLED	40.00	288.34			
12101	5154		1210	1306	000665303	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000665303	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000665303	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000665303	711 POLDET	28.00	1,288.00			
89004	2583		1210	1306	000665303	717 POLICE	2.00	138.00			
CHECK 09/20/2018 TOTALS: NET:							165.50	3,327.54		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666039	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000666039	210 POL.OT	20.00	1,200.24			
12101	5145		1210	1306	000666039	440 POLED	40.00	288.34			
12101	5154		1210	1306	000666039	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000666039	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000666039	228 NITE9%	40.00	129.76			
CHECK 09/27/2018 TOTALS: NET:							150.00	2,771.71		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667522	100 CREGWK	40.00	1,124.52			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100200	CUNNINGHAM, ROBERT									LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000667522	210 POL.OT	8.00	480.10			
12101	5145		1210	1306	000667522	440 POLED	40.00	288.34			
12101	5154		1210	1306	000667522	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000667522	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000667522	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000667522	711 POLDET	37.00	1,702.00			
CHECK 10/04/2018	TOTALS:	NET:			2,218.05		175.00	3,753.57		0.00	0.00
CHECK DATE:	10/11/2018										
12101	5111		1210	1306	000668243	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000668243	130 POLVAC	8.00	314.29			
12101	5145		1210	1306	000668243	440 POLED	32.00	230.68			
12101	5154		1210	1306	000668243	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000668243	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000668243	228 NITE9%	32.00	103.80			
89004	2583		1210	1306	000668243	711 POLDET	23.00	1,058.00			
89004	2583		1210	1306	000668243	717 POLICE	1.00	69.00			
CHECK 10/11/2018	TOTALS:	NET:			1,464.19		136.00	2,698.47		0.00	0.00
CHECK DATE:	10/18/2018										
12101	5111		1210	1306	000669725	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000669725	210 POL.OT	40.50	2,430.49			
12101	5136		1210	1306	000669725	298 POL HO	8.00	480.10			
12101	5145		1210	1306	000669725	440 POLED	40.00	288.34			
12101	5154		1210	1306	000669725	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000669725	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000669725	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000669725	711 POLDET	13.00	598.00			
CHECK 10/18/2018	TOTALS:	NET:			3,114.25		191.50	5,080.06		0.00	0.00
CHECK DATE:	10/25/2018										
12101	5111		1210	1306	000670443	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000670443	210 POL.OT	19.00	1,140.23			
12101	5145		1210	1306	000670443	440 POLED	40.00	288.34			
12101	5154		1210	1306	000670443	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000670443	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000670443	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000670443	711 POLDET	4.00	184.00			
89004	2583		1210	1306	000670443	730 DANVER	8.00	428.96			
89004	2583		1210	1306	000670443	731 DANVER	2.00	160.86			
CHECK 10/25/2018	TOTALS:	NET:			2,026.54		163.00	3,485.52		0.00	0.00
CHECK DATE:	11/01/2018										
12101	5111		1210	1306	000671932	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000671932	210 POL.OT	19.00	1,140.23			
12101	5145		1210	1306	000671932	440 POLED	40.00	288.34			
12101	5154		1210	1306	000671932	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000671932	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000671932	648 CID ST	0.00	1,500.00			
12101	5156		1210	1306	000671932	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000671932	711 POLDET	24.00	1,104.00			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100200	CUNNINGHAM, ROBERT									LOC: 1210	ORG: 12101
CHECK 11/01/2018	TOTALS: NET:				3,200.38		173.00	5,315.70		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672641	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000672641	210 POL.OT	24.00	1,440.29			
12101	5145		1210	1306	000672641	440 POLED	40.00	288.34			
12101	5154		1210	1306	000672641	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000672641	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000672641	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000672641	711 POLDET	16.00	736.00			
CHECK 11/08/2018	TOTALS: NET:				2,213.91		170.00	3,747.76		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674130	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674130	210 POL.OT	16.00	960.20			
12101	5145		1210	1306	000674130	440 POLED	40.00	288.34			
12101	5154		1210	1306	000674130	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000674130	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000674130	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000674130	711 POLDET	8.00	368.00			
CHECK 11/15/2018	TOTALS: NET:				1,607.94		154.00	2,899.67		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674814	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000674814	298 POL HO	8.00	480.10			
12101	5145		1210	1306	000674814	440 POLED	40.00	288.34			
12101	5154		1210	1306	000674814	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000674814	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000674814	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000674814	711 POLDET	32.00	1,472.00			
89004	2583		1210	1306	000674814	717 POLICE	2.00	138.00			
CHECK 11/21/2018	TOTALS: NET:				2,114.89		172.00	3,661.57		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676290	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000676290	131 POLSIC	32.00	1,257.18			
12101	5136		1210	1306	000676290	298 POL HO	8.00	480.10			
12101	5145		1210	1306	000676290	440 POLED	8.00	57.67			
12101	5154		1210	1306	000676290	460 DETECT	1.00	3.85			
12101	5154		1210	1306	000676290	470 HONOR	1.00	1.92			
12101	5156		1210	1306	000676290	228 NITE9%	8.00	25.95			
CHECK 11/29/2018	TOTALS: NET:				1,065.94		66.00	2,051.57		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676969	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000676969	210 POL.OT	8.00	480.10			
12101	5145		1210	1306	000676969	440 POLED	40.00	288.34			
12101	5153		1210	1306	000676969	436 POLSMV	0.00	4,600.00			
12101	5154		1210	1306	000676969	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000676969	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000676969	228 NITE9%	40.00	129.76			

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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100200	CUNNINGHAM, ROBERT									LOC: 1210	ORG: 12101
89004	2583		1210	1306	000676969	711 POLDET	16.00	736.00			
CHECK 12/06/2018	TOTALS:	NET:			4,403.71		154.00	7,387.57		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678433	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000678433	130 POLVAC	8.00	314.29			
12101	5131		1210	1306	000678433	210 POL.OT	10.00	600.12			
12101	5141		1210	1306	000678433	604 POLICE	0.00	1,500.00			
12101	5145		1210	1306	000678433	440 POLED	32.00	230.68			
12101	5154		1210	1306	000678433	460 DETECT	4.00	15.38			
12101	5154		1210	1306	000678433	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000678433	228 NITE9%	32.00	103.80			
89004	2583		1210	1306	000678433	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000678433	717 POLICE	3.00	207.00			
CHECK 12/13/2018	TOTALS:	NET:			2,969.04		149.00	4,982.59		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679117	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000679117	299 POL HO	8.00	320.06			
12101	5145		1210	1306	000679117	440 POLED	40.00	288.34			
12101	5154		1210	1306	000679117	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000679117	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000679117	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000679117	711 POLDET	20.00	920.00			
89004	2583		1210	1306	000679117	723 PEABOD	8.00	400.00			
89004	2583		1210	1306	000679117	724 PEABOD	2.00	150.00			
CHECK 12/20/2018	TOTALS:	NET:			1,912.99		168.00	3,361.53		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680573	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000680573	299 POL HO	8.00	320.06			
12101	5145		1210	1306	000680573	440 POLED	40.00	288.34			
12101	5154		1210	1306	000680573	460 DETECT	5.00	19.23			
12101	5154		1210	1306	000680573	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000680573	228 NITE9%	40.00	129.76			
89004	2583		1210	1306	000680573	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000680573	718 POL DE	8.00	412.96			
89004	2583		1210	1306	000680573	723 PEABOD	8.00	400.00			
CHECK 12/27/2018	TOTALS:	NET:			1,706.47		162.00	3,072.49		0.00	0.00
EMPLOYEE 100200	TOTALS:	NET:			97,915.36		7,701.50	171,549.88		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100149	CUNNINGHAM, THOMAS										LOC: 1210 ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624685	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000624685	131 POLSIC	8.00	299.19			
12101	5111		1210	1306	000624685	132 POLPER	8.00	299.19			
12101	5136		1210	1306	000624685	298 POL HO	8.00	457.47			
12101	5145		1210	1306	000624685	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000624685	469 DETSTI	3.00	5.77			
12101	5154		1210	1306	000624685	470 HONOR	3.00	5.77			
12101	5156		1210	1306	000624685	228 NITE9%	24.00	74.12			
89004	2583		1210	1306	000624685	711 POLDET	4.00	184.00			
CHECK 01/04/2018 TOTALS: NET:					1,049.77		106.00	2,137.47		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626181	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000626181	298 POL HO	8.00	457.47			
12101	5145		1210	1306	000626181	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000626181	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000626181	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000626181	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000626181	711 POLDET	8.00	368.00			
CHECK 01/11/2018 TOTALS: NET:					1,176.29		146.00	2,321.51		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626834	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000626834	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000626834	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000626834	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000626834	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000626834	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000626834	717 POLICE	3.00	207.00			
CHECK 01/18/2018 TOTALS: NET:					1,162.42		145.00	2,255.04		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628320	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000628320	131 POLSIC	8.00	299.19			
12101	5131		1210	1306	000628320	210 POL.OT	4.00	228.72			
12101	5136		1210	1306	000628320	298 POL HO	8.00	457.47			
12101	5145		1210	1306	000628320	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000628320	469 DETSTI	4.00	7.70			
12101	5154		1210	1306	000628320	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000628320	228 NITE9%	32.00	98.82			
89004	2583		1210	1306	000628320	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000628320	717 POLICE	5.00	345.00			
CHECK 01/25/2018 TOTALS: NET:					1,806.29		145.00	3,263.22		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000628996	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000628996	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000628996	469 DETSTI	5.00	9.62			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100149 CUNNINGHAM, THOMAS</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5154		1210	1306	000628996	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000628996	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000628996	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:					935.47		138.00	1,864.04		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630496	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000630496	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000630496	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000630496	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000630496	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000630496	711 POLDET	22.50	1,035.00			
CHECK 02/08/2018 TOTALS: NET:					1,410.12		152.50	2,531.04		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631228	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000631228	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000631228	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000631228	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000631228	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000631228	711 POLDET	15.50	713.00			
CHECK 02/15/2018 TOTALS: NET:					1,181.82		145.50	2,209.04		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632733	132 POLPER	8.00	299.19			
12101	5111		1210	1306	000632733	133 POLBER	32.00	1,196.75			
89004	2583		1210	1306	000632733	711 POLDET	12.00	552.00			
CHECK 02/22/2018 TOTALS: NET:					1,067.54		52.00	2,047.94		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633415	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633415	298 POL HO	8.00	457.47			
12101	5145		1210	1306	000633415	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000633415	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000633415	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000633415	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000633415	711 POLDET	12.00	552.00			
CHECK 03/01/2018 TOTALS: NET:					1,359.58		150.00	2,505.51		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634915	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000634915	130 POLVAC	4.00	149.59			
12101	5145		1210	1306	000634915	439 PAT 20	36.00	205.88			
12101	5154		1210	1306	000634915	469 DETSTI	4.50	8.66			
12101	5154		1210	1306	000634915	470 HONOR	4.50	8.66			
12101	5156		1210	1306	000634915	228 NITE9%	36.00	111.18			
CHECK 03/08/2018 TOTALS: NET:					665.20		121.00	1,496.04		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635578	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000635578	131 POLSIC	8.00	299.19			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100149	CUNNINGHAM, THOMAS									LOC: 1210 ORG: 12101	
12101	5145		1210	1306	000635578	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000635578	469 DETSTI	4.00	7.70			
12101	5154		1210	1306	000635578	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000635578	228 NITE9%	32.00	98.82			
89004	2583		1210	1306	000635578	730 DANVER	8.00	418.48			
CHECK 03/15/2018 TOTALS: NET:					970.27		120.00	1,914.51		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637071	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637071	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000637071	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000637071	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000637071	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000637071	711 POLDET	20.00	920.00			
CHECK 03/22/2018 TOTALS: NET:					1,328.58		150.00	2,416.04		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637751	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637751	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000637751	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000637751	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000637751	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000637751	711 POLDET	8.00	368.00			
CHECK 03/29/2018 TOTALS: NET:					986.17		138.00	1,864.04		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639259	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639259	131 POLSIC	8.00	299.19			
12101	5145		1210	1306	000639259	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000639259	469 DETSTI	4.00	7.70			
12101	5154		1210	1306	000639259	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000639259	228 NITE9%	32.00	98.82			
89004	2583		1210	1306	000639259	711 POLDET	12.00	552.00			
CHECK 04/05/2018 TOTALS: NET:					1,061.70		124.00	2,048.03		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639923	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000639923	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000639923	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000639923	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000639923	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000639923	711 POLDET	12.00	552.00			
CHECK 04/12/2018 TOTALS: NET:					1,060.57		142.00	2,048.04		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641411	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000641411	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000641411	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000641411	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000641411	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000641411	711 POLDET	8.00	368.00			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
100149 CUNNINGHAM, THOMAS											LOC: 1210	ORG: 12101
CHECK	04/19/2018	TOTALS: NET:			926.43		138.00	1,864.04			0.00	0.00
CHECK DATE: 04/26/2018												
12101	5111		1210	1306	000642083	100 CREGWK	24.00	674.71				
12101	5111		1210	1306	000642083	131 POLSIC	16.00	598.37				
12101	5136		1210	1306	000642083	298 POL HO	8.00	457.47				
12101	5145		1210	1306	000642083	439 PAT 20	24.00	137.25				
12101	5154		1210	1306	000642083	469 DETSTI	3.00	5.77				
12101	5154		1210	1306	000642083	470 HONOR	3.00	5.77				
12101	5156		1210	1306	000642083	228 NITE9%	24.00	74.12				
89004	2583		1210	1306	000642083	711 POLDET	4.00	184.00				
CHECK	04/26/2018	TOTALS: NET:			1,089.26		106.00	2,137.46			0.00	0.00
CHECK DATE: 05/03/2018												
12101	5111		1210	1306	000643594	100 CREGWK	40.00	1,124.52				
12101	5145		1210	1306	000643594	439 PAT 20	40.00	228.75				
12101	5154		1210	1306	000643594	469 DETSTI	5.00	9.62				
12101	5154		1210	1306	000643594	470 HONOR	5.00	9.62				
12101	5156		1210	1306	000643594	228 NITE9%	40.00	123.53				
89004	2583		1210	1306	000643594	711 POLDET	8.00	368.00				
CHECK	05/03/2018	TOTALS: NET:			926.43		138.00	1,864.04			0.00	0.00
CHECK DATE: 05/10/2018												
12101	5111		1210	1306	000644284	100 CREGWK	32.00	899.62				
12101	5111		1210	1306	000644284	131 POLSIC	8.00	299.19				
12101	5145		1210	1306	000644284	439 PAT 20	32.00	183.00				
12101	5154		1210	1306	000644284	469 DETSTI	4.00	7.70				
12101	5154		1210	1306	000644284	470 HONOR	4.00	7.70				
12101	5156		1210	1306	000644284	228 NITE9%	32.00	98.82				
89004	2583		1210	1306	000644284	711 POLDET	4.00	184.00				
CHECK	05/10/2018	TOTALS: NET:			792.30		116.00	1,680.03			0.00	0.00
CHECK DATE: 05/17/2018												
12101	5111		1210	1306	000646501	100 CREGWK	40.00	1,124.52				
12101	5145		1210	1306	000646501	439 PAT 20	40.00	228.75				
12101	5154		1210	1306	000646501	469 DETSTI	5.00	9.62				
12101	5154		1210	1306	000646501	470 HONOR	5.00	9.62				
12101	5156		1210	1306	000646501	228 NITE9%	40.00	123.53				
CHECK	05/17/2018	TOTALS: NET:			658.16		130.00	1,496.04			0.00	0.00
CHECK DATE: 05/24/2018												
12101	5111		1210	1306	000647202	100 CREGWK	32.00	899.62				
12101	5111		1210	1306	000647202	130 POLVAC	8.00	299.19				
12101	5145		1210	1306	000647202	439 PAT 20	32.00	183.00				
12101	5154		1210	1306	000647202	469 DETSTI	4.00	7.70				
12101	5154		1210	1306	000647202	470 HONOR	4.00	7.70				
12101	5156		1210	1306	000647202	228 NITE9%	32.00	98.82				
89004	2583		1210	1306	000647202	711 POLDET	16.00	736.00				
89004	2583		1210	1306	000647202	717 POLICE	2.50	172.50				
CHECK	05/24/2018	TOTALS: NET:			1,313.39		130.50	2,404.53			0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100149 CUNNINGHAM, THOMAS										LOC: 1210 ORG: 12101	
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648744	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000648744	132 POLPER	16.00	598.37			
12101	5131		1210	1306	000648744	210 POL.OT	4.00	228.72			
12101	5145		1210	1306	000648744	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000648744	469 DETSTI	3.00	5.77			
12101	5154		1210	1306	000648744	470 HONOR	3.00	5.77			
12101	5156		1210	1306	000648744	228 NITE9%	24.00	74.12			
89004	2583		1210	1306	000648744	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000648744	717 POLICE	5.00	345.00			
CHECK 05/31/2018 TOTALS: NET:					1,388.51		111.00	2,437.71		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649460	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000649460	130 POLVAC	8.00	299.19			
12101	5131		1210	1306	000649460	210 POL.OT	4.00	228.72			
12101	5136		1210	1306	000649460	298 POL HO	8.00	457.47			
12101	5145		1210	1306	000649460	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000649460	469 DETSTI	4.00	7.70			
12101	5154		1210	1306	000649460	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000649460	228 NITE9%	32.00	98.82			
89004	2583		1210	1306	000649460	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000649460	717 POLICE	3.00	207.00			
CHECK 06/07/2018 TOTALS: NET:					1,658.34		139.00	2,941.22		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651029	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000651029	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000651029	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000651029	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000651029	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000651029	711 POLDET	11.00	506.00			
CHECK 06/14/2018 TOTALS: NET:					1,026.24		141.00	2,002.04		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651758	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000651758	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000651758	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000651758	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000651758	228 NITE9%	40.00	123.53			
CHECK 06/21/2018 TOTALS: NET:					657.37		130.00	1,496.04		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653334	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000653334	130 POLVAC	24.00	897.56			
12101	5145		1210	1306	000653334	439 PAT 20	16.00	91.50			
12101	5154		1210	1306	000653334	469 DETSTI	2.00	3.85			
12101	5154		1210	1306	000653334	470 HONOR	2.00	3.85			
12101	5156		1210	1306	000653334	228 NITE9%	16.00	49.41			
89004	2583		1210	1306	000653334	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000653334	717 POLICE	2.00	138.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100149 CUNNINGHAM, THOMAS</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 06/28/2018 TOTALS: NET:					1,549.02		102.00	2,737.98		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000654946	130 POLVAC	40.00	1,495.94			
	89004	2583	1210	1306	000654946	711 POLDET	28.00	1,288.00			
	89004	2583	1210	1306	000654946	730 DANVER	8.00	418.48			
CHECK 07/05/2018 TOTALS: NET:					1,878.31		76.00	3,202.42		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	000655681	130 POLVAC	40.00	1,495.94			
	12101	5136	1210	1306	000655681	298 POL HO	8.00	457.47			
	89004	2583	1210	1306	000655681	711 POLDET	24.00	1,104.00			
CHECK 07/12/2018 TOTALS: NET:					1,740.74		72.00	3,057.41		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1306	000656413	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000656413	132 POLPER	16.00	598.37			
	12101	5111	1210	1306	000656413	132 POLPER	16.00	598.37			
	12101	5131	1210	1306	000656413	210 POL.OT	7.00	400.26			
	12101	5145	1210	1306	000656413	439 PAT 20	8.00	45.75			
	12101	5154	1210	1306	000656413	469 DETSTI	1.00	1.92			
	12101	5154	1210	1306	000656413	470 HONOR	1.00	1.92			
	12101	5156	1210	1306	000656413	228 NITE9%	8.00	24.71			
	89004	2583	1210	1306	000656413	711 POLDET	4.00	184.00			
CHECK 07/19/2018 TOTALS: NET:					1,082.65		69.00	2,080.20		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1306	000657771	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000657771	132 POLPER	8.00	299.19			
	12101	5145	1210	1306	000657771	439 PAT 20	32.00	183.00			
	12101	5154	1210	1306	000657771	469 DETSTI	4.00	7.70			
	12101	5154	1210	1306	000657771	470 HONOR	4.00	7.70			
	12101	5156	1210	1306	000657771	228 NITE9%	32.00	98.82			
	89004	2583	1210	1306	000657771	711 POLDET	32.00	1,472.00			
	89004	2583	1210	1306	000657771	717 POLICE	2.00	138.00			
CHECK 07/26/2018 TOTALS: NET:					1,809.97		146.00	3,106.03		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1210	1306	000658463	100 CREGWK	16.00	449.81			
	12101	5145	1210	1306	000658463	439 PAT 20	16.00	91.50			
	12101	5154	1210	1306	000658463	469 DETSTI	2.00	3.85			
	12101	5154	1210	1306	000658463	470 HONOR	2.00	3.85			
	12101	5156	1210	1306	000658463	228 NITE9%	16.00	49.41			
	89004	2583	1210	1306	000658463	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000658463	717 POLICE	1.00	69.00			
CHECK 08/02/2018 TOTALS: NET:					659.86		69.00	1,403.42		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5136	1210	1306	000666040	298 POL HO	0.00	4,574.60			
	12101	5136	1210	1306	000666040	299 POL HO	0.00	609.94			
	12101	5141	1210	1306	000666040	604 POLICE	0.00	1,500.00			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100149 CUNNINGHAM, THOMAS										LOC: 1210	ORG: 12101
	12101	5153	1210	1306	000666040	419 POL SM	0.00	4,600.00			
	83113	5146	1210	1306	000666040	903 RETANT	0.00	15,857.60			
	83113	5146	1210	1306	000666040	903 RETANT	0.00	26,928.00			
CHECK 09/27/2018 TOTALS: NET:					21,150.71		0.00	54,070.14		0.00	0.00
EMPLOYEE	100149	TOTALS: NET:			57,529.48		3,788.50	122,902.26		0.00	0.00
100207 DACY, ANDREW										LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
	12101	5111	1210	1304	000624687	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000624687	130 POLVAC	16.00	740.51			
	12101	5131	1210	1304	000624687	210 POL.OT	12.00	846.06			
	12101	5136	1210	1304	000624687	298 POL HO	8.00	564.04			
	12101	5145	1210	1304	000624687	445 POLED	24.00	203.81			
	12101	5156	1210	1304	000624687	228 NITE9%	24.00	91.72			
	89004	2583	1210	1304	000624687	711 POLDET	16.00	736.00			
	89004	2583	1210	1304	000624687	716 POLDET	4.00	204.00			
	89004	2583	1210	1304	000624687	717 POLICE	1.00	69.00			
CHECK 01/04/2018 TOTALS: NET:					2,503.38		129.00	4,270.38		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1304	000626182	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000626182	130 POLVAC	8.00	370.26			
	12101	5131	1210	1304	000626182	210 POL.OT	8.00	564.04			
	12101	5136	1210	1304	000626182	298 POL HO	8.00	564.04			
	12101	5138	1210	1304	000626182	260 POLICE	16.00	118.48			
	12101	5145	1210	1304	000626182	445 POLED	32.00	271.75			
	12101	5156	1210	1304	000626182	228 NITE9%	32.00	122.29			
CHECK 01/11/2018 TOTALS: NET:					1,694.03		136.00	3,097.85		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1304	000626836	100 CREGWK	36.00	1,222.87			
	12101	5111	1210	1304	000626836	130 POLVAC	4.00	185.13			
	12101	5145	1210	1304	000626836	445 POLED	36.00	305.72			
	12101	5156	1210	1304	000626836	228 NITE9%	36.00	137.57			
	89004	2583	1210	1304	000626836	711 POLDET	12.00	552.00			
	89004	2583	1210	1304	000626836	717 POLICE	2.00	138.00			
CHECK 01/18/2018 TOTALS: NET:					1,349.52		126.00	2,541.29		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1304	000628322	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000628322	131 POLSIC	8.00	370.26			
	12101	5131	1210	1304	000628322	210 POL.OT	8.00	564.04			
	12101	5136	1210	1304	000628322	298 POL HO	8.00	564.04			
	12101	5138	1210	1304	000628322	260 POLICE	8.00	59.24			
	12101	5145	1210	1304	000628322	445 POLED	32.00	271.75			
	12101	5156	1210	1304	000628322	228 NITE9%	32.00	122.29			
	89004	2583	1210	1304	000628322	210 POL.OT	5.50	387.78			
	89004	2583	1210	1304	000628322	711 POLDET	16.00	736.00			
CHECK 01/25/2018 TOTALS: NET:					2,427.63		149.50	4,162.39		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100207	DACY, ANDREW									LOC: 1210 ORG: 12101	
CHECK DATE: 02/01/2018											
12101	5111		1210	1304	000628998	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000628998	210 POL.OT	12.00	846.06			
12101	5145		1210	1304	000628998	445 POLED	40.00	339.68			
12101	5156		1210	1304	000628998	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000628998	711 POLDET	16.00	736.00			
CHECK 02/01/2018 TOTALS: NET:							148.00	3,433.34		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1304	000630498	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000630498	130 POLVAC	8.00	370.26			
12101	5145		1210	1304	000630498	445 POLED	32.00	271.75			
12101	5156		1210	1304	000630498	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000630498	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000630498	717 POLICE	1.50	103.50			
CHECK 02/08/2018 TOTALS: NET:							121.50	2,690.79		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1304	000631230	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000631230	210 POL.OT	8.00	564.04			
12101	5145		1210	1304	000631230	445 POLED	40.00	339.68			
12101	5156		1210	1304	000631230	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000631230	711 POLDET	24.00	1,104.00			
CHECK 02/15/2018 TOTALS: NET:							152.00	3,519.32		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1304	000632735	100 CREGWK	16.00	543.50			
12101	5111		1210	1304	000632735	130 POLVAC	24.00	1,110.77			
12101	5131		1210	1304	000632735	210 POL.OT	8.00	564.04			
12101	5145		1210	1304	000632735	445 POLED	16.00	135.87			
12101	5156		1210	1304	000632735	228 NITE9%	16.00	61.14			
89004	2583		1210	1304	000632735	711 POLDET	24.00	1,104.00			
CHECK 02/22/2018 TOTALS: NET:							104.00	3,519.32		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1304	000633417	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000633417	131 POLSIC	16.00	740.51			
12101	5136		1210	1304	000633417	298 POL HO	8.00	564.04			
12101	5138		1210	1304	000633417	260 POLICE	4.00	29.62			
12101	5145		1210	1304	000633417	445 POLED	24.00	203.81			
12101	5156		1210	1304	000633417	228 NITE9%	24.00	91.72			
89004	2583		1210	1304	000633417	711 POLDET	24.00	1,104.00			
CHECK 03/01/2018 TOTALS: NET:							124.00	3,548.94		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1304	000634916	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000634916	210 POL.OT	8.00	564.04			
12101	5138		1210	1304	000634916	260 POLICE	4.00	29.62			
12101	5145		1210	1304	000634916	445 POLED	40.00	339.68			
12101	5156		1210	1304	000634916	228 NITE9%	40.00	152.86			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100207	DACY, ANDREW									LOC: 1210 ORG: 12101	
89004	2583		1210	1304	000634916	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000634916	717 POLICE	0.50	34.50			
CHECK 03/08/2018 TOTALS: NET:							148.50	3,215.44		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1304	000635580	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000635580	131 POLSIC	8.00	370.26			
12101	5145		1210	1304	000635580	445 POLED	32.00	271.75			
12101	5156		1210	1304	000635580	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000635580	711 POLDET	16.00	736.00			
CHECK 03/15/2018 TOTALS: NET:							120.00	2,587.29		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1304	000637073	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000637073	130 POLVAC	8.00	370.26			
12101	5145		1210	1304	000637073	445 POLED	32.00	271.75			
12101	5156		1210	1304	000637073	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000637073	711 POLDET	16.00	736.00			
CHECK 03/22/2018 TOTALS: NET:							120.00	2,587.29		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1304	000637753	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000637753	445 POLED	40.00	339.68			
12101	5156		1210	1304	000637753	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000637753	711 POLDET	12.00	552.00			
CHECK 03/29/2018 TOTALS: NET:							132.00	2,403.28		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1304	000639261	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000639261	445 POLED	40.00	339.68			
12101	5156		1210	1304	000639261	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000639261	711 POLDET	16.00	736.00			
CHECK 04/05/2018 TOTALS: NET:							136.00	2,587.28		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1304	000639925	100 CREGWK	40.00	1,358.74			
12101	5138		1210	1304	000639925	260 POLICE	16.00	118.48			
12101	5145		1210	1304	000639925	445 POLED	40.00	339.68			
12101	5156		1210	1304	000639925	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000639925	711 POLDET	32.00	1,472.00			
89004	2583		1210	1304	000639925	717 POLICE	1.00	69.00			
CHECK 04/12/2018 TOTALS: NET:							169.00	3,510.76		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1304	000641413	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000641413	130 POLVAC	16.00	740.51			
12101	5131		1210	1304	000641413	210 POL.OT	4.00	282.02			
12101	5145		1210	1304	000641413	445 POLED	24.00	203.81			
12101	5156		1210	1304	000641413	228 NITE9%	24.00	91.72			
89004	2583		1210	1304	000641413	711 POLDET	24.00	1,104.00			
CHECK 04/19/2018 TOTALS: NET:							116.00	3,237.30		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
100207	DACY, ANDREW										LOC: 1210	ORG: 12101
CHECK DATE: 04/26/2018												
12101	5111		1210	1304	000642085	130 POLVAC	8.00	370.26				
12101	5111		1210	1304	000642085	130 POLVAC	32.00	1,481.03				
12101	5136		1210	1304	000642085	298 POL HO	8.00	564.04				
CHECK 04/26/2018 TOTALS: NET:							48.00	2,415.33		0.00	0.00	
CHECK DATE: 05/03/2018												
12101	5111		1210	1304	000643595	100 CREGWK	40.00	1,358.74				
12101	5131		1210	1304	000643595	210 POL.OT	4.00	282.02				
12101	5138		1210	1304	000643595	260 POLICE	32.00	236.96				
12101	5145		1210	1304	000643595	445 POLED	40.00	339.68				
12101	5156		1210	1304	000643595	228 NITE9%	40.00	152.86				
89004	2583		1210	1304	000643595	711 POLDET	24.00	1,104.00				
CHECK 05/03/2018 TOTALS: NET:							180.00	3,474.26		0.00	0.00	
CHECK DATE: 05/10/2018												
12101	5111		1210	1304	000644286	100 CREGWK	40.00	1,358.74				
12101	5145		1210	1304	000644286	445 POLED	40.00	339.68				
12101	5156		1210	1304	000644286	228 NITE9%	40.00	152.86				
89004	2583		1210	1304	000644286	711 POLDET	24.00	1,104.00				
CHECK 05/10/2018 TOTALS: NET:							144.00	2,955.28		0.00	0.00	
CHECK DATE: 05/17/2018												
12101	5111		1210	1304	000646503	100 CREGWK	40.00	1,358.74				
12101	5131		1210	1304	000646503	210 POL.OT	8.00	564.04				
12101	5145		1210	1304	000646503	445 POLED	40.00	339.68				
12101	5156		1210	1304	000646503	228 NITE9%	40.00	152.86				
89004	2583		1210	1304	000646503	210 POL.OT	7.00	493.54				
89004	2583		1210	1304	000646503	711 POLDET	16.00	736.00				
CHECK 05/17/2018 TOTALS: NET:							151.00	3,644.86		0.00	0.00	
CHECK DATE: 05/24/2018												
12101	5111		1210	1304	000647204	100 CREGWK	32.00	1,086.99				
12101	5111		1210	1304	000647204	130 POLVAC	8.00	370.26				
12101	5145		1210	1304	000647204	445 POLED	32.00	271.75				
12101	5156		1210	1304	000647204	228 NITE9%	32.00	122.29				
89004	2583		1210	1304	000647204	210 POL.OT	12.00	846.06				
89004	2583		1210	1304	000647204	711 POLDET	24.00	1,104.00				
89004	2583		1210	1304	000647204	717 POLICE	0.50	34.50				
CHECK 05/24/2018 TOTALS: NET:							140.50	3,835.85		0.00	0.00	
CHECK DATE: 05/31/2018												
12101	5111		1210	1304	000648746	100 CREGWK	40.00	1,358.74				
12101	5145		1210	1304	000648746	445 POLED	40.00	339.68				
12101	5156		1210	1304	000648746	228 NITE9%	40.00	152.86				
89004	2583		1210	1304	000648746	210 POL.OT	7.50	528.79				
89004	2583		1210	1304	000648746	711 POLDET	16.00	736.00				
CHECK 05/31/2018 TOTALS: NET:							143.50	3,116.07		0.00	0.00	
CHECK DATE: 06/07/2018												



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100207	DACY, ANDREW									LOC: 1210 ORG: 12101	
12101	5111		1210	1304	000649462	100 CREGWK	28.00	951.12			
12101	5111		1210	1304	000649462	130 POLVAC	8.00	370.26			
12101	5111		1210	1304	000649462	130 POLVAC	4.00	185.13			
12101	5131		1210	1304	000649462	210 POL.OT	8.00	564.04			
12101	5136		1210	1304	000649462	298 POL HO	8.00	564.04			
12101	5138		1210	1304	000649462	260 POLICE	8.00	59.24			
12101	5145		1210	1304	000649462	445 POLED	28.00	237.78			
12101	5156		1210	1304	000649462	228 NITE9%	28.00	107.00			
89004	2583		1210	1304	000649462	711 POLDET	24.00	1,104.00			
CHECK 06/07/2018 TOTALS: NET:					2,488.85		144.00	4,142.61		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1304	000651031	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000651031	210 POL.OT	4.00	282.02			
12101	5138		1210	1304	000651031	260 POLICE	8.00	59.24			
12101	5145		1210	1304	000651031	445 POLED	40.00	339.68			
12101	5156		1210	1304	000651031	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000651031	711 POLDET	16.00	736.00			
CHECK 06/14/2018 TOTALS: NET:					1,665.39		148.00	2,928.54		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1304	000651760	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000651760	445 POLED	40.00	339.68			
12101	5156		1210	1304	000651760	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000651760	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000651760	717 POLICE	1.00	69.00			
CHECK 06/21/2018 TOTALS: NET:					1,467.39		137.00	2,656.28		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1304	000653336	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000653336	130 POLVAC	16.00	740.51			
12101	5131		1210	1304	000653336	210 POL.OT	6.00	423.03			
12101	5138		1210	1304	000653336	260 POLICE	8.00	59.24			
12101	5145		1210	1304	000653336	445 POLED	24.00	203.81			
12101	5151		1210	1304	000653336	425 WELL	0.00	250.00			
12101	5156		1210	1304	000653336	228 NITE9%	24.00	91.72			
89004	2583		1210	1304	000653336	711 POLDET	32.00	1,472.00			
89004	2583		1210	1304	000653336	717 POLICE	0.50	34.50			
CHECK 06/28/2018 TOTALS: NET:					2,475.79		134.50	4,090.05		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1304	000654948	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000654948	130 POLVAC	8.00	370.26			
12101	5145		1210	1304	000654948	445 POLED	32.00	271.75			
12101	5156		1210	1304	000654948	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000654948	711 POLDET	24.00	1,104.00			
CHECK 07/05/2018 TOTALS: NET:					1,689.12		128.00	2,955.29		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1304	000655683	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000655683	130 POLVAC	8.00	370.26			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100207	DACY, ANDREW										LOC: 1210 ORG: 12101
12101	5136		1210	1304	000655683	298 POL HO	8.00	564.04			
12101	5145		1210	1304	000655683	445 POLED	32.00	271.75			
12101	5156		1210	1304	000655683	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000655683	210 POL.OT	4.50	317.27			
89004	2583		1210	1304	000655683	711 POLDET	8.00	368.00			
89004	2583		1210	1304	000655683	730 DANVER	16.00	836.96			
CHECK 07/12/2018	TOTALS:	NET:			2,346.96		140.50	3,937.56		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1304	000656414	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000656414	130 POLVAC	8.00	370.26			
12101	5136		1210	1304	000656414	298 POL HO	0.00	13.88			
12101	5138		1210	1304	000656414	260 POLICE	16.00	121.44			
12101	5145		1210	1304	000656414	445 POLED	32.00	278.54			
12101	5156		1210	1304	000656414	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000656414	711 POLDET	16.00	736.00			
CHECK 07/19/2018	TOTALS:	NET:			1,535.88		136.00	2,759.63		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1304	000657772	100 CREGWK	8.00	278.54			
12101	5111		1210	1304	000657772	131 POLSIC	16.00	759.03			
12101	5111		1210	1304	000657772	132 POLPER	16.00	759.03			
12101	5145		1210	1304	000657772	445 POLED	8.00	69.64			
12101	5156		1210	1304	000657772	228 NITE9%	8.00	31.34			
89004	2583		1210	1304	000657772	711 POLDET	24.00	1,104.00			
CHECK 07/26/2018	TOTALS:	NET:			1,718.58		80.00	3,001.58		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1304	000658464	100 CREGWK	40.00	1,392.71			
12101	5138		1210	1304	000658464	260 POLICE	16.00	121.44			
12101	5145		1210	1304	000658464	445 POLED	40.00	348.18			
12101	5153		1210	1304	000658464	419 POL SM	0.00	5,300.00			
12101	5156		1210	1304	000658464	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000658464	711 POLDET	20.00	920.00			
CHECK 08/02/2018	TOTALS:	NET:			4,941.58		156.00	8,239.01		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1304	000659693	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000659693	132 POLPER	8.00	379.51			
12101	5131		1210	1304	000659693	210 POL.OT	8.00	577.93			
12101	5145		1210	1304	000659693	445 POLED	32.00	278.54			
12101	5156		1210	1304	000659693	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000659693	711 POLDET	28.00	1,288.00			
CHECK 08/09/2018	TOTALS:	NET:			2,262.97		140.00	3,763.49		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1304	000660382	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000660382	132 POLPER	8.00	379.51			
12101	5145		1210	1304	000660382	445 POLED	32.00	278.54			
12101	5156		1210	1304	000660382	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000660382	711 POLDET	32.00	1,472.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100207 DACY, ANDREW										LOC: 1210 ORG: 12101	
89004	2583		1210	1304	000660382	717 POLICE	6.00	414.00			
CHECK 08/16/2018 TOTALS: NET:					2,277.31		142.00	3,783.56		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1304	000661605	100 CREGWK	16.00	557.08			
12101	5111		1210	1304	000661605	130 POLVAC	8.00	379.51			
12101	5111		1210	1304	000661605	131 POLSIC	8.00	379.51			
12101	5111		1210	1304	000661605	132 POLPER	8.00	379.51			
12101	5138		1210	1304	000661605	260 POLICE	16.00	121.44			
12101	5145		1210	1304	000661605	445 POLED	16.00	139.27			
12101	5156		1210	1304	000661605	228 NITE9%	16.00	62.67			
89004	2583		1210	1304	000661605	711 POLDET	24.00	1,104.00			
CHECK 08/23/2018 TOTALS: NET:					1,795.86		112.00	3,122.99		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1304	000662309	100 CREGWK	16.00	557.08			
12101	5111		1210	1304	000662309	130 POLVAC	8.00	379.51			
12101	5111		1210	1304	000662309	130 POLVAC	16.00	759.03			
12101	5145		1210	1304	000662309	445 POLED	16.00	139.27			
12101	5156		1210	1304	000662309	228 NITE9%	16.00	62.67			
89004	2583		1210	1304	000662309	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000662309	716 POLDET	8.00	408.00			
CHECK 08/30/2018 TOTALS: NET:					1,814.95		96.00	3,041.56		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1304	000663427	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000663427	130 POLVAC	8.00	379.51			
12101	5131		1210	1304	000663427	210 POL.OT	8.00	577.93			
12101	5145		1210	1304	000663427	445 POLED	32.00	278.54			
12101	5156		1210	1304	000663427	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000663427	711 POLDET	20.00	920.00			
CHECK 09/06/2018 TOTALS: NET:					2,000.04		132.00	3,395.49		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1304	000664080	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000664080	130 POLVAC	16.00	759.03			
12101	5136		1210	1304	000664080	298 POL HO	8.00	577.93			
12101	5145		1210	1304	000664080	445 POLED	24.00	208.91			
12101	5156		1210	1304	000664080	228 NITE9%	24.00	94.01			
89004	2583		1210	1304	000664080	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000664080	716 POLDET	8.00	408.00			
CHECK 09/13/2018 TOTALS: NET:					2,115.02		120.00	3,619.51		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1304	000665305	100 CREGWK	40.00	1,392.71			
12101	5138		1210	1304	000665305	260 POLICE	8.00	60.72			
12101	5142		1210	1304	000665305	210 POL.OT	10.00	722.41			
12101	5145		1210	1304	000665305	445 POLED	40.00	348.18			
12101	5156		1210	1304	000665305	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000665305	711 POLDET	16.00	736.00			
CHECK 09/20/2018 TOTALS: NET:					2,010.45		154.00	3,416.70		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100207	DACY, ANDREW									LOC: 1210	ORG: 12101
CHECK DATE: 09/27/2018											
	12101	5111	1210	1304	000666042	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000666042	130 POLVAC	8.00	379.51			
	12101	5145	1210	1304	000666042	445 POLED	32.00	278.54			
	12101	5156	1210	1304	000666042	228 NITE9%	32.00	125.34			
	89004	2583	1210	1304	000666042	210 POL.OT	5.00	361.20			
	89004	2583	1210	1304	000666042	711 POLDET	16.00	736.00			
	89004	2583	1210	1304	000666042	717 POLICE	0.50	34.50			
	89004	2583	1210	1304	000666042	730 DANVER	8.00	428.96			
	89004	2583	1210	1304	000666042	731 DANVER	3.00	241.29			
CHECK 09/27/2018 TOTALS: NET:							2,217.26	136.50	3,699.51	0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1304	000667524	100 CREGWK	24.00	835.63			
	12101	5111	1210	1304	000667524	130 POLVAC	8.00	379.51			
	12101	5111	1210	1304	000667524	131 POLSIC	8.00	379.51			
	12101	5145	1210	1304	000667524	445 POLED	24.00	208.91			
	12101	5156	1210	1304	000667524	228 NITE9%	24.00	94.01			
	89004	2583	1210	1304	000667524	210 POL.OT	6.50	469.57			
	89004	2583	1210	1304	000667524	711 POLDET	16.00	736.00			
CHECK 10/04/2018 TOTALS: NET:							1,791.15	110.50	3,103.14	0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1304	000668245	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000668245	130 POLVAC	8.00	379.51			
	12101	5131	1210	1304	000668245	210 POL.OT	8.00	577.93			
	12101	5138	1210	1304	000668245	260 POLICE	8.00	60.72			
	12101	5145	1210	1304	000668245	445 POLED	32.00	278.54			
	12101	5156	1210	1304	000668245	228 NITE9%	32.00	125.34			
	89004	2583	1210	1304	000668245	711 POLDET	24.00	1,104.00			
CHECK 10/11/2018 TOTALS: NET:							2,388.85	144.00	3,640.21	0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1304	000669727	100 CREGWK	40.00	1,392.71			
	12101	5136	1210	1304	000669727	298 POL HO	8.00	577.93			
	12101	5138	1210	1304	000669727	260 POLICE	8.00	60.72			
	12101	5145	1210	1304	000669727	445 POLED	40.00	348.18			
	12101	5156	1210	1304	000669727	228 NITE9%	40.00	156.68			
	89004	2583	1210	1304	000669727	711 POLDET	16.00	736.00			
	89004	2583	1210	1304	000669727	730 DANVER	8.00	428.96			
CHECK 10/18/2018 TOTALS: NET:							2,387.33	160.00	3,701.18	0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1304	000670445	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000670445	130 POLVAC	8.00	379.51			
	12101	5131	1210	1304	000670445	210 POL.OT	4.00	288.96			
	12101	5145	1210	1304	000670445	445 POLED	32.00	278.54			
	12101	5156	1210	1304	000670445	228 NITE9%	32.00	125.34			
	89004	2583	1210	1304	000670445	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1304	000670445	717 POLICE	0.50	34.50			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100207 DACY, ANDREW</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1304	000670445	730 DANVER	4.00	214.48			
CHECK 10/25/2018 TOTALS: NET:							136.50	3,539.50		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1304	000671934	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000671934	130 POLVAC	8.00	379.51			
12101	5131		1210	1304	000671934	210 POL.OT	8.00	577.93			
12101	5136		1210	1304	000671934	299 POL HO	8.00	385.28			
12101	5145		1210	1304	000671934	445 POLED	32.00	278.54			
12101	5156		1210	1304	000671934	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000671934	711 POLDET	16.00	736.00			
CHECK 11/01/2018 TOTALS: NET:							136.00	3,596.77		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1304	000672643	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000672643	210 POL.OT	8.00	577.93			
12101	5136		1210	1304	000672643	299 POL HO	8.00	385.28			
12101	5138		1210	1304	000672643	260 POLICE	8.00	60.72			
12101	5145		1210	1304	000672643	445 POLED	40.00	348.18			
12101	5156		1210	1304	000672643	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000672643	711 POLDET	16.00	736.00			
CHECK 11/08/2018 TOTALS: NET:							160.00	3,657.50		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1304	000674133	100 CREGWK	16.00	557.08			
12101	5111		1210	1304	000674133	130 POLVAC	24.00	1,138.54			
12101	5145		1210	1304	000674133	445 POLED	16.00	139.27			
12101	5156		1210	1304	000674133	228 NITE9%	16.00	62.67			
89004	2583		1210	1304	000674133	210 POL.OT	5.00	361.20			
89004	2583		1210	1304	000674133	711 POLDET	36.00	1,656.00			
CHECK 11/15/2018 TOTALS: NET:							113.00	3,914.76		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1304	000674816	100 CREGWK	20.00	696.36			
12101	5111		1210	1304	000674816	130 POLVAC	8.00	379.51			
12101	5111		1210	1304	000674816	130 POLVAC	8.00	379.51			
12101	5111		1210	1304	000674816	131 POLSIC	4.00	189.76			
12101	5136		1210	1304	000674816	298 POL HO	8.00	577.93			
12101	5142		1210	1304	000674816	210 POL.OT	10.00	722.41			
12101	5145		1210	1304	000674816	445 POLED	20.00	174.09			
12101	5156		1210	1304	000674816	228 NITE9%	20.00	78.34			
89004	2583		1210	1304	000674816	711 POLDET	8.00	368.00			
89004	2583		1210	1304	000674816	716 POLDET	8.00	408.00			
CHECK 11/21/2018 TOTALS: NET:							114.00	3,973.91		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1304	000676292	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000676292	210 POL.OT	6.00	433.45			
12101	5136		1210	1304	000676292	298 POL HO	8.00	577.93			
12101	5145		1210	1304	000676292	445 POLED	40.00	348.18			
12101	5156		1210	1304	000676292	228 NITE9%	40.00	156.68			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100207	DACY, ANDREW									LOC: 1210	ORG: 12101
89004	2583		1210	1304	000676292	711 POLDET	24.00	1,104.00			
89004	2583		1210	1304	000676292	717 POLICE	1.50	103.50			
CHECK 11/29/2018 TOTALS: NET:							159.50	4,116.45		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1304	000676971	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000676971	210 POL.OT	9.00	650.17			
12101	5138		1210	1304	000676971	260 POLICE	24.00	182.17			
12101	5141		1210	1304	000676971	604 POLICE	0.00	1,500.00			
12101	5145		1210	1304	000676971	445 POLED	40.00	348.18			
12101	5156		1210	1304	000676971	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000676971	210 POL.OT	8.00	577.93			
89004	2583		1210	1304	000676971	711 POLDET	8.00	368.00			
CHECK 12/06/2018 TOTALS: NET:							169.00	5,175.84		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1304	000678435	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000678435	210 POL.OT	8.00	577.93			
12101	5145		1210	1304	000678435	445 POLED	40.00	348.18			
12101	5156		1210	1304	000678435	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000678435	711 POLDET	24.00	1,104.00			
89004	2583		1210	1304	000678435	716 POLDET	8.00	408.00			
CHECK 12/13/2018 TOTALS: NET:							160.00	3,987.50		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1304	000679119	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000679119	130 POLVAC	16.00	759.03			
12101	5138		1210	1304	000679119	260 POLICE	6.00	45.54			
12101	5145		1210	1304	000679119	445 POLED	24.00	208.91			
12101	5156		1210	1304	000679119	228 NITE9%	24.00	94.01			
89004	2583		1210	1304	000679119	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000679119	716 POLDET	8.00	408.00			
CHECK 12/20/2018 TOTALS: NET:							118.00	3,087.12		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1304	000680575	100 CREGWK	16.00	557.08			
12101	5111		1210	1304	000680575	131 POLSIC	24.00	1,138.54			
12101	5131		1210	1304	000680575	210 POL.OT	1.00	72.24			
12101	5145		1210	1304	000680575	445 POLED	16.00	139.27			
12101	5156		1210	1304	000680575	228 NITE9%	16.00	62.67			
89004	2583		1210	1304	000680575	711 POLDET	20.00	920.00			
CHECK 12/27/2018 TOTALS: NET:							93.00	2,889.80		0.00	0.00
EMPLOYEE	100207	TOTALS: NET:					6,948.50	181,290.95		0.00	0.00

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100201	DESMOND, MATTHEW										LOC: 1210 ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1210	1302	000624690	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000624690	130 POLVAC	8.00	416.85			
12101	5111		1210	1302	000624690	135 POLSUS	8.00	0.00			
12101	5131		1210	1302	000624690	210 POL.OT	4.00	316.67			
12101	5136		1210	1302	000624690	298 POL HO	8.00	633.34			
12101	5145		1210	1302	000624690	444 POLED	24.00	191.21			
12101	5154		1210	1302	000624690	243 OIC AD	24.00	10.38			
12101	5156		1210	1302	000624690	228 NITE9%	24.00	103.26			
89004	2583		1210	1302	000624690	711 POLDET	24.00	1,104.00			
89004	2583		1210	1302	000624690	717 POLICE	1.00	69.00			
CHECK 01/04/2018 TOTALS: NET:							149.00	3,790.39		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1302	000626183	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000626183	210 POL.OT	8.00	633.34			
12101	5136		1210	1302	000626183	298 POL HO	8.00	633.34			
12101	5145		1210	1302	000626183	444 POLED	40.00	318.69			
12101	5154		1210	1302	000626183	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000626183	228 NITE9%	40.00	172.09			
89004	2583		1210	1302	000626183	711 POLDET	12.00	552.00			
CHECK 01/11/2018 TOTALS: NET:							188.00	3,902.91		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1302	000626839	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000626839	130 POLVAC	8.00	416.85			
12101	5111		1210	1302	000626839	130 POLVAC	8.00	416.85			
12101	5145		1210	1302	000626839	444 POLED	24.00	191.21			
12101	5154		1210	1302	000626839	243 OIC AD	24.00	10.38			
12101	5156		1210	1302	000626839	228 NITE9%	24.00	103.26			
89004	2583		1210	1302	000626839	711 POLDET	16.00	736.00			
CHECK 01/18/2018 TOTALS: NET:							128.00	2,820.23		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1302	000628325	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000628325	131 POLSIC	8.00	416.85			
12101	5136		1210	1302	000628325	298 POL HO	8.00	633.34			
12101	5145		1210	1302	000628325	444 POLED	32.00	254.95			
12101	5154		1210	1302	000628325	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000628325	228 NITE9%	32.00	137.67			
89004	2583		1210	1302	000628325	711 POLDET	24.00	1,104.00			
CHECK 01/25/2018 TOTALS: NET:							168.00	3,821.57		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1302	000629001	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000629001	210 POL.OT	16.00	1,266.69			
12101	5145		1210	1302	000629001	444 POLED	40.00	318.69			
12101	5154		1210	1302	000629001	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000629001	228 NITE9%	40.00	172.09			

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100201	DESMOND, MATTHEW									LOC: 1210	ORG: 12101
CHECK 02/01/2018	TOTALS:	NET:			1,795.12		176.00	3,350.92		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1302	000630500	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000630500	444 POLED	40.00	318.69			
12101	5154		1210	1302	000630500	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000630500	228 NITE9%	40.00	172.09			
CHECK 02/08/2018	TOTALS:	NET:			863.64		160.00	2,084.23		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1302	000631233	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000631233	210 POL.OT	8.00	633.34			
12101	5145		1210	1302	000631233	444 POLED	40.00	318.69			
12101	5154		1210	1302	000631233	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000631233	228 NITE9%	40.00	172.09			
89004	2583		1210	1302	000631233	711 POLDET	16.00	736.00			
CHECK 02/15/2018	TOTALS:	NET:			1,868.26		184.00	3,453.57		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1302	000632738	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000632738	132 POLPER	8.00	416.85			
12101	5131		1210	1302	000632738	210 POL.OT	8.00	633.34			
12101	5145		1210	1302	000632738	444 POLED	32.00	254.95			
12101	5154		1210	1302	000632738	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000632738	228 NITE9%	32.00	137.67			
89004	2583		1210	1302	000632738	711 POLDET	24.00	1,104.00			
CHECK 02/22/2018	TOTALS:	NET:			2,117.96		168.00	3,821.57		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1302	000633420	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000633420	210 POL.OT	8.00	633.34			
12101	5136		1210	1302	000633420	298 POL HO	8.00	633.34			
12101	5145		1210	1302	000633420	444 POLED	40.00	318.69			
12101	5154		1210	1302	000633420	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000633420	228 NITE9%	40.00	172.09			
89004	2583		1210	1302	000633420	711 POLDET	24.00	1,104.00			
CHECK 03/01/2018	TOTALS:	NET:			2,508.91		200.00	4,454.91		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1302	000634917	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000634917	131 POLSIC	8.00	416.85			
12101	5131		1210	1302	000634917	210 POL.OT	4.00	316.67			
12101	5145		1210	1302	000634917	444 POLED	32.00	254.95			
12101	5154		1210	1302	000634917	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000634917	228 NITE9%	32.00	137.67			
89004	2583		1210	1302	000634917	711 POLDET	8.00	368.00			
CHECK 03/08/2018	TOTALS:	NET:			1,362.81		148.00	2,768.90		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1302	000635583	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000635583	130 POLVAC	8.00	416.85			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100201	DESMOND, MATTHEW									LOC: 1210 ORG: 12101	
12101	5145		1210	1302	000635583	444 POLED	32.00	254.95			
12101	5154		1210	1302	000635583	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000635583	228 NITE9%	32.00	137.67			
89004	2583		1210	1302	000635583	711 POLDET	20.00	920.00			
89004	2583		1210	1302	000635583	717 POLICE	0.50	34.50			
CHECK 03/15/2018 TOTALS: NET:					1,555.61		156.50	3,038.73		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1302	000637076	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000637076	210 POL.OT	8.00	633.34			
12101	5145		1210	1302	000637076	444 POLED	40.00	318.69			
12101	5154		1210	1302	000637076	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000637076	228 NITE9%	40.00	172.09			
89004	2583		1210	1302	000637076	711 POLDET	12.00	552.00			
CHECK 03/22/2018 TOTALS: NET:					1,720.55		180.00	3,269.57		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1302	000637756	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000637756	444 POLED	40.00	318.69			
12101	5154		1210	1302	000637756	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000637756	228 NITE9%	40.00	172.09			
89004	2583		1210	1302	000637756	711 POLDET	16.00	736.00			
CHECK 03/29/2018 TOTALS: NET:					1,533.07		176.00	2,820.23		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1302	000639264	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000639264	444 POLED	40.00	318.69			
12101	5154		1210	1302	000639264	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000639264	228 NITE9%	40.00	172.09			
89004	2583		1210	1302	000639264	711 POLDET	8.00	368.00			
CHECK 04/05/2018 TOTALS: NET:					1,048.38		168.00	2,452.23		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1302	000639928	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000639928	444 POLED	40.00	318.69			
12101	5154		1210	1302	000639928	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000639928	228 NITE9%	40.00	172.09			
89004	2583		1210	1302	000639928	210 POL.OT	6.00	475.01			
89004	2583		1210	1302	000639928	711 POLDET	24.00	1,104.00			
CHECK 04/12/2018 TOTALS: NET:					1,914.34		190.00	3,663.24		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1302	000641416	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000641416	130 POLVAC	8.00	416.85			
12101	5145		1210	1302	000641416	444 POLED	32.00	254.95			
12101	5154		1210	1302	000641416	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000641416	228 NITE9%	32.00	137.67			
89004	2583		1210	1302	000641416	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000641416	717 POLICE	0.50	34.50			
CHECK 04/19/2018 TOTALS: NET:					1,336.67		152.50	2,854.73		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100201 DESMOND, MATTHEW										LOC: 1210 ORG: 12101	
CHECK DATE: 04/26/2018											
12101	5111		1210	1302	000642088	100 CREGWK	16.00	630.46			
12101	5111		1210	1302	000642088	131 POLSIC	24.00	1,250.54			
12101	5136		1210	1302	000642088	298 POL HO	8.00	633.34			
12101	5145		1210	1302	000642088	444 POLED	16.00	127.48			
12101	5154		1210	1302	000642088	243 OIC AD	16.00	6.92			
12101	5156		1210	1302	000642088	228 NITE9%	16.00	68.84			
89004	2583		1210	1302	000642088	711 POLDET	24.00	1,104.00			
CHECK 04/26/2018 TOTALS: NET:							120.00	3,821.58		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1302	000643596	100 CREGWK	8.00	315.23			
12101	5111		1210	1302	000643596	130 POLVAC	32.00	1,667.38			
12101	5131		1210	1302	000643596	210 POL.OT	4.00	316.67			
12101	5145		1210	1302	000643596	444 POLED	8.00	63.74			
12101	5154		1210	1302	000643596	243 OIC AD	8.00	3.46			
12101	5156		1210	1302	000643596	228 NITE9%	8.00	34.42			
89004	2583		1210	1302	000643596	711 POLDET	16.00	736.00			
CHECK 05/03/2018 TOTALS: NET:							84.00	3,136.90		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1302	000644289	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000644289	444 POLED	40.00	318.69			
12101	5151		1210	1302	000644289	425 WELL	0.00	250.00			
12101	5154		1210	1302	000644289	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000644289	228 NITE9%	40.00	172.09			
89004	2583		1210	1302	000644289	711 POLDET	24.00	1,104.00			
89004	2583		1210	1302	000644289	717 POLICE	2.00	138.00			
CHECK 05/10/2018 TOTALS: NET:							186.00	3,576.23		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1302	000646506	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000646506	444 POLED	40.00	318.69			
12101	5154		1210	1302	000646506	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000646506	228 NITE9%	40.00	172.09			
89004	2583		1210	1302	000646506	711 POLDET	24.00	1,104.00			
89004	2583		1210	1302	000646506	717 POLICE	4.00	276.00			
CHECK 05/17/2018 TOTALS: NET:							188.00	3,464.23		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1302	000647207	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000647207	130 POLVAC	8.00	416.85			
12101	5145		1210	1302	000647207	444 POLED	32.00	254.95			
12101	5154		1210	1302	000647207	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000647207	228 NITE9%	32.00	137.67			
89004	2583		1210	1302	000647207	210 POL.OT	7.00	554.18			
89004	2583		1210	1302	000647207	711 POLDET	20.00	920.00			
CHECK 05/24/2018 TOTALS: NET:							163.00	3,558.41		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1302	000648749	100 CREGWK	32.00	1,260.91			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100201	DESMOND, MATTHEW									LOC: 1210 ORG: 12101	
12101	5111		1210	1302	000648749	132 POLPER	8.00	416.85			
12101	5131		1210	1302	000648749	210 POL.OT	8.00	633.34			
12101	5145		1210	1302	000648749	444 POLED	32.00	254.95			
12101	5154		1210	1302	000648749	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000648749	228 NITE9%	32.00	137.67			
89004	2583		1210	1302	000648749	210 POL.OT	7.50	593.76			
89004	2583		1210	1302	000648749	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000648749	717 POLICE	0.50	34.50			
CHECK 05/31/2018 TOTALS: NET:							168.00	4,081.83		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1302	000649465	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000649465	210 POL.OT	14.00	1,108.35			
12101	5136		1210	1302	000649465	298 POL HO	8.00	633.34			
12101	5145		1210	1302	000649465	444 POLED	40.00	318.69			
12101	5154		1210	1302	000649465	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000649465	228 NITE9%	40.00	172.09			
89004	2583		1210	1302	000649465	711 POLDET	12.00	552.00			
CHECK 06/07/2018 TOTALS: NET:							194.00	4,377.92		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1302	000651034	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000651034	130 POLVAC	8.00	416.85			
12101	5131		1210	1302	000651034	210 POL.OT	4.00	316.67			
12101	5145		1210	1302	000651034	444 POLED	32.00	254.95			
12101	5154		1210	1302	000651034	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000651034	228 NITE9%	32.00	137.67			
89004	2583		1210	1302	000651034	711 POLDET	24.00	1,104.00			
CHECK 06/14/2018 TOTALS: NET:							164.00	3,504.90		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1302	000651763	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000651763	444 POLED	40.00	318.69			
12101	5154		1210	1302	000651763	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000651763	228 NITE9%	40.00	172.09			
89004	2583		1210	1302	000651763	711 POLDET	10.00	460.00			
CHECK 06/21/2018 TOTALS: NET:							170.00	2,544.23		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1302	000653339	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000653339	132 POLPER	8.00	416.85			
12101	5145		1210	1302	000653339	444 POLED	32.00	254.95			
12101	5154		1210	1302	000653339	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000653339	228 NITE9%	32.00	137.67			
89004	2583		1210	1302	000653339	711 POLDET	24.00	1,104.00			
CHECK 06/28/2018 TOTALS: NET:							160.00	3,188.23		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1302	000654951	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000654951	130 POLVAC	16.00	833.69			
12101	5145		1210	1302	000654951	444 POLED	24.00	191.21			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100201	DESMOND, MATTHEW									LOC: 1210 ORG: 12101	
12101	5154		1210	1302	000654951	243 OIC AD	24.00	10.38			
12101	5156		1210	1302	000654951	228 NITE9%	24.00	103.26			
89004	2583		1210	1302	000654951	711 POLDET	20.00	920.00			
89004	2583		1210	1302	000654951	717 POLICE	1.50	103.50			
89004	2583		1210	1302	000654951	730 DANVER	8.00	418.48			
CHECK 07/05/2018 TOTALS: NET:					1,813.94		141.50	3,526.20		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1302	000655686	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000655686	130 POLVAC	8.00	416.85			
12101	5111		1210	1302	000655686	131 POLSIC	8.00	416.85			
12101	5131		1210	1302	000655686	210 POL.OT	4.00	316.67			
12101	5136		1210	1302	000655686	298 POL HO	8.00	633.34			
12101	5145		1210	1302	000655686	444 POLED	24.00	191.21			
12101	5154		1210	1302	000655686	243 OIC AD	24.00	10.38			
12101	5156		1210	1302	000655686	228 NITE9%	24.00	103.26			
89004	2583		1210	1302	000655686	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000655686	717 POLICE	1.00	69.00			
89004	2583		1210	1302	000655686	730 DANVER	4.00	209.24			
CHECK 07/12/2018 TOTALS: NET:					1,869.84		137.00	3,680.48		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1302	000656415	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000656415	130 POLVAC	8.00	416.85			
12101	5131		1210	1302	000656415	210 POL.OT	8.00	648.81			
12101	5136		1210	1302	000656415	298 POL HO	0.00	15.46			
12101	5145		1210	1302	000656415	444 POLED	32.00	261.25			
12101	5154		1210	1302	000656415	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000656415	228 NITE9%	32.00	141.08			
89004	2583		1210	1302	000656415	210 POL.OT	4.00	316.68			
89004	2583		1210	1302	000656415	711 POLDET	8.00	368.00			
CHECK 07/19/2018 TOTALS: NET:					1,772.08		156.00	3,474.41		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1302	000657773	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000657773	130 POLVAC	8.00	427.15			
12101	5131		1210	1302	000657773	210 POL.OT	8.00	648.81			
12101	5145		1210	1302	000657773	444 POLED	32.00	261.25			
12101	5154		1210	1302	000657773	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000657773	228 NITE9%	32.00	141.08			
89004	2583		1210	1302	000657773	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000657773	716 POLDET	8.00	408.00			
89004	2583		1210	1302	000657773	718 POL DE	6.00	309.72			
CHECK 07/26/2018 TOTALS: NET:					2,055.37		166.00	3,870.29		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1302	000658465	100 CREGWK	8.00	323.11			
12101	5111		1210	1302	000658465	130 POLVAC	32.00	1,708.61			
12101	5145		1210	1302	000658465	444 POLED	8.00	65.31			
12101	5153		1210	1302	000658465	419 POL SM	0.00	5,300.00			
12101	5154		1210	1302	000658465	243 OIC AD	8.00	3.46			

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BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100201	DESMOND, MATTHEW									LOC: 1210 ORG: 12101	
12101	5156		1210	1302	000658465	228 NITE9%	8.00	35.27			
89004	2583		1210	1302	000658465	711 POLDET	8.00	368.00			
CHECK 08/02/2018 TOTALS: NET:					4,335.07		72.00	7,803.76		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1302	000659694	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000659694	444 POLED	40.00	326.57			
12101	5154		1210	1302	000659694	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000659694	228 NITE9%	40.00	176.35			
89004	2583		1210	1302	000659694	711 POLDET	24.00	1,104.00			
89004	2583		1210	1302	000659694	728 MHEAD	4.00	212.60			
CHECK 08/09/2018 TOTALS: NET:					1,756.76		188.00	3,452.37		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1302	000660383	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000660383	130 POLVAC	8.00	427.15			
12101	5145		1210	1302	000660383	444 POLED	32.00	261.25			
12101	5154		1210	1302	000660383	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000660383	228 NITE9%	32.00	141.08			
89004	2583		1210	1302	000660383	711 POLDET	24.00	1,104.00			
89004	2583		1210	1302	000660383	715 POLDET	2.50	191.25			
89004	2583		1210	1302	000660383	716 POLDET	8.00	408.00			
CHECK 08/16/2018 TOTALS: NET:					2,033.02		170.50	3,839.01		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1302	000661606	100 CREGWK	24.00	969.32			
12101	5111		1210	1302	000661606	130 POLVAC	8.00	427.15			
12101	5111		1210	1302	000661606	130 POLVAC	8.00	427.15			
12101	5131		1210	1302	000661606	210 POL.OT	8.00	648.81			
12101	5145		1210	1302	000661606	444 POLED	24.00	195.94			
12101	5154		1210	1302	000661606	243 OIC AD	24.00	10.38			
12101	5156		1210	1302	000661606	228 NITE9%	24.00	105.81			
89004	2583		1210	1302	000661606	717 POLICE	9.00	621.00			
89004	2583		1210	1302	000661606	726 LYNN	9.00	621.00			
CHECK 08/23/2018 TOTALS: NET:					2,167.02		138.00	4,026.56		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1302	000662310	100 CREGWK	24.00	969.32			
12101	5111		1210	1302	000662310	130 POLVAC	16.00	854.31			
12101	5145		1210	1302	000662310	444 POLED	24.00	195.94			
12101	5154		1210	1302	000662310	243 OIC AD	24.00	10.38			
12101	5156		1210	1302	000662310	228 NITE9%	24.00	105.81			
89004	2583		1210	1302	000662310	210 POL.OT	6.00	486.60			
89004	2583		1210	1302	000662310	711 POLDET	32.00	1,472.00			
89004	2583		1210	1302	000662310	717 POLICE	1.50	103.50			
CHECK 08/30/2018 TOTALS: NET:					2,420.42		151.50	4,197.86		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1302	000663428	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000663428	210 POL.OT	16.00	1,297.61			
12101	5145		1210	1302	000663428	444 POLED	40.00	326.57			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100201	DESMOND, MATTHEW									LOC: 1210 ORG: 12101	
12101	5154		1210	1302	000663428	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000663428	228 NITE9%	40.00	176.35			
89004	2583		1210	1302	000663428	210 POL.OT	5.00	405.50			
89004	2583		1210	1302	000663428	711 POLDET	20.00	920.00			
89004	2583		1210	1302	000663428	718 POL DE	6.00	309.72			
CHECK 09/06/2018 TOTALS: NET:					2,893.25		207.00	5,068.60		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1302	000664081	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000664081	130 POLVAC	8.00	427.15			
12101	5131		1210	1302	000664081	210 POL.OT	8.00	648.81			
12101	5136		1210	1302	000664081	298 POL HO	8.00	648.81			
12101	5145		1210	1302	000664081	444 POLED	32.00	261.25			
12101	5154		1210	1302	000664081	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000664081	228 NITE9%	32.00	141.08			
89004	2583		1210	1302	000664081	711 POLDET	20.00	920.00			
89004	2583		1210	1302	000664081	717 POLICE	0.50	34.50			
CHECK 09/13/2018 TOTALS: NET:					2,366.26		172.50	4,387.88		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1302	000665308	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000665308	130 POLVAC	8.00	427.15			
12101	5142		1210	1302	000665308	210 POL.OT	10.00	811.01			
12101	5145		1210	1302	000665308	444 POLED	32.00	261.25			
12101	5154		1210	1302	000665308	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000665308	228 NITE9%	32.00	141.08			
89004	2583		1210	1302	000665308	711 POLDET	12.00	552.00			
CHECK 09/20/2018 TOTALS: NET:					1,753.47		158.00	3,498.77		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1302	000666045	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000666045	444 POLED	40.00	326.57			
12101	5154		1210	1302	000666045	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000666045	228 NITE9%	40.00	176.35			
89004	2583		1210	1302	000666045	210 POL.OT	6.50	527.15			
89004	2583		1210	1302	000666045	711 POLDET	24.00	1,104.00			
CHECK 09/27/2018 TOTALS: NET:					1,945.06		190.50	3,766.92		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1302	000667527	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000667527	444 POLED	40.00	326.57			
12101	5154		1210	1302	000667527	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000667527	228 NITE9%	40.00	176.35			
89004	2583		1210	1302	000667527	711 POLDET	24.00	1,104.00			
89004	2583		1210	1302	000667527	715 POLDET	0.50	38.25			
89004	2583		1210	1302	000667527	716 POLDET	8.00	408.00			
89004	2583		1210	1302	000667527	717 POLICE	0.50	34.50			
CHECK 10/04/2018 TOTALS: NET:					1,911.91		193.00	3,720.52		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1302	000668248	100 CREGWK	16.00	646.22			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100201	DESMOND, MATTHEW									LOC: 1210	ORG: 12101
	12101	5111	1210	1302	000668248	130 POLVAC	16.00	854.31			
	12101	5111	1210	1302	000668248	131 POLSIC	8.00	427.15			
	12101	5145	1210	1302	000668248	444 POLED	16.00	130.63			
	12101	5154	1210	1302	000668248	243 OIC AD	16.00	6.92			
	12101	5156	1210	1302	000668248	228 NITE9%	16.00	70.54			
	89004	2583	1210	1302	000668248	711 POLDET	24.00	1,104.00			
CHECK 10/11/2018 TOTALS: NET:							112.00	3,239.77		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1302	000669730	100 CREGWK	40.00	1,615.54			
	12101	5131	1210	1302	000669730	210 POL.OT	8.00	648.81			
	12101	5136	1210	1302	000669730	298 POL HO	8.00	648.81			
	12101	5145	1210	1302	000669730	444 POLED	40.00	326.57			
	12101	5154	1210	1302	000669730	243 OIC AD	40.00	17.31			
	12101	5156	1210	1302	000669730	228 NITE9%	40.00	176.35			
	89004	2583	1210	1302	000669730	210 POL.OT	7.00	567.70			
	89004	2583	1210	1302	000669730	711 POLDET	16.00	736.00			
CHECK 10/18/2018 TOTALS: NET:							199.00	4,737.09		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1302	000670448	100 CREGWK	40.00	1,615.54			
	12101	5131	1210	1302	000670448	210 POL.OT	17.00	1,378.71			
	12101	5145	1210	1302	000670448	444 POLED	40.00	326.57			
	12101	5154	1210	1302	000670448	243 OIC AD	40.00	17.31			
	12101	5156	1210	1302	000670448	228 NITE9%	40.00	176.35			
	89004	2583	1210	1302	000670448	210 POL.OT	8.00	648.81			
CHECK 10/25/2018 TOTALS: NET:							185.00	4,163.29		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1302	000671937	100 CREGWK	32.00	1,292.43			
	12101	5111	1210	1302	000671937	130 POLVAC	8.00	427.15			
	12101	5131	1210	1302	000671937	210 POL.OT	18.50	1,500.36			
	12101	5136	1210	1302	000671937	299 POL HO	8.00	432.54			
	12101	5145	1210	1302	000671937	444 POLED	32.00	261.25			
	12101	5154	1210	1302	000671937	243 OIC AD	32.00	13.85			
	12101	5156	1210	1302	000671937	228 NITE9%	32.00	141.08			
	89004	2583	1210	1302	000671937	210 POL.OT	4.00	324.40			
	89004	2583	1210	1302	000671937	711 POLDET	8.00	368.00			
CHECK 11/01/2018 TOTALS: NET:							174.50	4,761.06		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1302	000672646	100 CREGWK	32.00	1,292.43			
	12101	5111	1210	1302	000672646	130 POLVAC	8.00	427.15			
	12101	5136	1210	1302	000672646	299 POL HO	8.00	432.54			
	12101	5145	1210	1302	000672646	444 POLED	32.00	261.25			
	12101	5154	1210	1302	000672646	243 OIC AD	32.00	13.85			
	12101	5156	1210	1302	000672646	228 NITE9%	32.00	141.08			
	89004	2583	1210	1302	000672646	711 POLDET	16.00	736.00			
CHECK 11/08/2018 TOTALS: NET:							160.00	3,304.30		0.00	0.00
CHECK DATE: 11/15/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100201	DESMOND, MATTHEW									LOC: 1210 ORG: 12101	
12101	5111		1210	1302	000674136	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000674136	131 POLSIC	8.00	427.15			
12101	5131		1210	1302	000674136	210 POL.OT	14.00	1,135.41			
12101	5145		1210	1302	000674136	444 POLED	32.00	261.25			
12101	5154		1210	1302	000674136	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000674136	228 NITE9%	32.00	141.08			
89004	2583		1210	1302	000674136	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000674136	717 POLICE	2.00	138.00			
89004	2583		1210	1302	000674136	723 PEABOD	8.00	400.00			
CHECK 11/15/2018 TOTALS: NET:					2,494.27		176.00	4,545.17		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1302	000674819	100 CREGWK	24.00	969.32			
12101	5111		1210	1302	000674819	130 POLVAC	8.00	427.15			
12101	5111		1210	1302	000674819	132 POLPER	8.00	427.15			
12101	5131		1210	1302	000674819	210 POL.OT	8.00	648.81			
12101	5136		1210	1302	000674819	298 POL HO	8.00	648.81			
12101	5142		1210	1302	000674819	210 POL.OT	16.50	1,338.16			
12101	5145		1210	1302	000674819	444 POLED	24.00	195.94			
12101	5154		1210	1302	000674819	243 OIC AD	24.00	10.38			
12101	5156		1210	1302	000674819	228 NITE9%	24.00	105.81			
89004	2583		1210	1302	000674819	711 POLDET	12.00	552.00			
CHECK 11/21/2018 TOTALS: NET:					2,980.62		156.50	5,323.53		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1302	000676295	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000676295	210 POL.OT	6.00	486.60			
12101	5136		1210	1302	000676295	298 POL HO	8.00	648.81			
12101	5145		1210	1302	000676295	444 POLED	40.00	326.57			
12101	5154		1210	1302	000676295	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000676295	228 NITE9%	40.00	176.35			
89004	2583		1210	1302	000676295	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000676295	717 POLICE	1.00	69.00			
CHECK 11/29/2018 TOTALS: NET:					2,245.74		191.00	4,076.18		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1302	000676974	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000676974	130 POLVAC	8.00	427.15			
12101	5141		1210	1302	000676974	604 POLICE	0.00	1,400.00			
12101	5145		1210	1302	000676974	444 POLED	32.00	261.25			
12101	5154		1210	1302	000676974	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000676974	228 NITE9%	32.00	141.08			
89004	2583		1210	1302	000676974	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000676974	728 MHEAD	8.00	425.20			
CHECK 12/06/2018 TOTALS: NET:					2,226.52		152.00	4,328.96		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1302	000678438	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000678438	131 POLSIC	8.00	427.15			
12101	5145		1210	1302	000678438	444 POLED	32.00	261.25			
12101	5154		1210	1302	000678438	243 OIC AD	32.00	13.85			



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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100201 DESMOND, MATTHEW										LOC: 1210 ORG: 12101	
	12101	5156	1210	1302	000678438	228 NITE9%	32.00	141.08			
	89004	2583	1210	1302	000678438	711 POLDET	32.00	1,472.00			
	89004	2583	1210	1302	000678438	717 POLICE	5.00	345.00			
CHECK 12/13/2018 TOTALS: NET:							173.00	3,952.76		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1210	1302	000679122	100 CREGWK	40.00	1,615.54			
	12101	5131	1210	1302	000679122	210 POL.OT	16.00	1,297.61			
	12101	5145	1210	1302	000679122	444 POLED	40.00	326.57			
	12101	5154	1210	1302	000679122	243 OIC AD	40.00	17.31			
	12101	5156	1210	1302	000679122	228 NITE9%	40.00	176.35			
	89004	2583	1210	1302	000679122	711 POLDET	28.00	1,288.00			
	89004	2583	1210	1302	000679122	717 POLICE	2.00	138.00			
CHECK 12/20/2018 TOTALS: NET:							206.00	4,859.38		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1210	1302	000680578	100 CREGWK	40.00	1,615.54			
	12101	5131	1210	1302	000680578	210 POL.OT	11.00	892.11			
	12101	5145	1210	1302	000680578	444 POLED	40.00	326.57			
	12101	5154	1210	1302	000680578	243 OIC AD	40.00	17.31			
	12101	5156	1210	1302	000680578	228 NITE9%	40.00	176.35			
	89004	2583	1210	1302	000680578	711 POLDET	8.00	368.00			
	89004	2583	1210	1302	000680578	721 MARBL	8.00	356.56			
	89004	2583	1210	1302	000680578	730 DANVER	8.00	428.96			
CHECK 12/27/2018 TOTALS: NET:							195.00	4,181.40		0.00	0.00
EMPLOYEE	100201	TOTALS: NET:		103,774.28			8,610.50	197,408.91		0.00	0.00
100240 DOYLE, JOHN										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1304	000624691	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000624691	210 POL.OT	8.00	564.04			
	12101	5136	1210	1304	000624691	298 POL HO	8.00	564.04			
	12101	5145	1210	1304	000624691	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000624691	228 NITE9%	40.00	152.86			
CHECK 01/04/2018 TOTALS: NET:							136.00	2,979.36		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1304	000626184	100 CREGWK	40.00	1,358.74			
	12101	5136	1210	1304	000626184	298 POL HO	8.00	564.04			
	12101	5145	1210	1304	000626184	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000626184	228 NITE9%	40.00	152.86			
CHECK 01/11/2018 TOTALS: NET:							128.00	2,415.32		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1304	000626840	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000626840	210 POL.OT	8.00	564.04			
	12101	5145	1210	1304	000626840	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000626840	228 NITE9%	40.00	152.86			
CHECK 01/18/2018 TOTALS: NET:							128.00	2,415.32		0.00	0.00



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100240	DOYLE, JOHN									LOC: 1210	ORG: 12101
CHECK DATE: 01/25/2018											
	12101	5111	1210	1304	000628326	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000628326	210 POL.OT	4.00	282.02			
	12101	5136	1210	1304	000628326	298 POL HO	8.00	564.04			
	12101	5145	1210	1304	000628326	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000628326	228 NITE9%	40.00	152.86			
	89004	2583	1210	1304	000628326	711 POLDET	8.00	368.00			
CHECK 01/25/2018 TOTALS: NET:							140.00	3,065.34		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1304	000629002	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000629002	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000629002	228 NITE9%	40.00	152.86			
CHECK 02/01/2018 TOTALS: NET:							120.00	1,851.28		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1304	000630501	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000630501	210 POL.OT	27.00	1,903.64			
	12101	5145	1210	1304	000630501	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000630501	228 NITE9%	40.00	152.86			
CHECK 02/08/2018 TOTALS: NET:							147.00	3,754.92		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1304	000631234	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000631234	132 POLPER	16.00	740.51			
	12101	5145	1210	1304	000631234	445 POLED	24.00	203.81			
	12101	5156	1210	1304	000631234	228 NITE9%	24.00	91.72			
CHECK 02/15/2018 TOTALS: NET:							88.00	1,851.28		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1304	000632739	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000632739	132 POLPER	8.00	370.26			
	12101	5131	1210	1304	000632739	210 POL.OT	4.00	282.02			
	12101	5145	1210	1304	000632739	445 POLED	32.00	271.75			
	12101	5156	1210	1304	000632739	228 NITE9%	32.00	122.29			
CHECK 02/22/2018 TOTALS: NET:							108.00	2,133.31		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1304	000633421	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000633421	210 POL.OT	17.00	1,198.59			
	12101	5136	1210	1304	000633421	298 POL HO	8.00	564.04			
	12101	5145	1210	1304	000633421	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000633421	228 NITE9%	40.00	152.86			
CHECK 03/01/2018 TOTALS: NET:							145.00	3,613.91		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1304	000634918	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000634918	210 POL.OT	8.00	564.04			
	12101	5145	1210	1304	000634918	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000634918	228 NITE9%	40.00	152.86			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100240 DOYLE, JOHN</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 03/08/2018 TOTALS: NET:					792.06		128.00	2,415.32		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1304	000635584	130 POLVAC	40.00	1,851.28			
CHECK 03/15/2018 TOTALS: NET:					395.51		40.00	1,851.28		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1304	000637077	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000637077	210 POL.OT	4.00	282.02			
12101	5145		1210	1304	000637077	445 POLED	40.00	339.68			
12101	5156		1210	1304	000637077	228 NITE9%	40.00	152.86			
CHECK 03/22/2018 TOTALS: NET:					596.19		124.00	2,133.30		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1304	000637757	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000637757	445 POLED	40.00	339.68			
12101	5156		1210	1304	000637757	228 NITE9%	40.00	152.86			
CHECK 03/29/2018 TOTALS: NET:					517.57		120.00	1,851.28		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1304	000639265	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000639265	132 POLPER	8.00	370.26			
12101	5145		1210	1304	000639265	445 POLED	32.00	271.75			
12101	5156		1210	1304	000639265	228 NITE9%	32.00	122.29			
CHECK 04/05/2018 TOTALS: NET:					395.51		104.00	1,851.29		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1304	000639929	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000639929	445 POLED	40.00	339.68			
12101	5156		1210	1304	000639929	228 NITE9%	40.00	152.86			
CHECK 04/12/2018 TOTALS: NET:					395.51		120.00	1,851.28		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1304	000641417	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000641417	210 POL.OT	4.00	282.02			
12101	5145		1210	1304	000641417	445 POLED	40.00	339.68			
12101	5156		1210	1304	000641417	228 NITE9%	40.00	152.86			
CHECK 04/19/2018 TOTALS: NET:					596.19		124.00	2,133.30		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1304	000642089	100 CREGWK	40.00	1,358.74			
12101	5136		1210	1304	000642089	298 POL HO	8.00	564.04			
12101	5145		1210	1304	000642089	445 POLED	40.00	339.68			
12101	5156		1210	1304	000642089	228 NITE9%	40.00	152.86			
CHECK 04/26/2018 TOTALS: NET:					749.19		128.00	2,415.32		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1304	000643597	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000643597	445 POLED	40.00	339.68			
12101	5156		1210	1304	000643597	228 NITE9%	40.00	152.86			
CHECK 05/03/2018 TOTALS: NET:					395.51		120.00	1,851.28		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100240	DOYLE, JOHN									LOC: 1210 ORG: 12101	
CHECK DATE: 05/10/2018											
	12101	5111	1210	1304	000644290	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000644290	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000644290	228 NITE9%	40.00	152.86			
CHECK 05/10/2018 TOTALS: NET:					395.51		120.00	1,851.28		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1304	000646507	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000646507	130 POLVAC	16.00	740.51			
	12101	5145	1210	1304	000646507	445 POLED	24.00	203.81			
	12101	5156	1210	1304	000646507	228 NITE9%	24.00	91.72			
CHECK 05/17/2018 TOTALS: NET:					395.51		88.00	1,851.28		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1304	000647208	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000647208	210 POL.OT	4.00	282.02			
	12101	5145	1210	1304	000647208	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000647208	228 NITE9%	40.00	152.86			
CHECK 05/24/2018 TOTALS: NET:					596.19		124.00	2,133.30		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1304	000648750	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000648750	210 POL.OT	4.00	282.02			
	12101	5145	1210	1304	000648750	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000648750	228 NITE9%	40.00	152.86			
CHECK 05/31/2018 TOTALS: NET:					715.61		124.00	2,133.30		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1304	000649466	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000649466	134 POLJUR	8.00	370.26			
	12101	5131	1210	1304	000649466	210 POL.OT	4.00	282.02			
	12101	5136	1210	1304	000649466	298 POL HO	8.00	564.04			
	12101	5145	1210	1304	000649466	445 POLED	32.00	271.75			
	12101	5156	1210	1304	000649466	228 NITE9%	32.00	122.29			
CHECK 06/07/2018 TOTALS: NET:					943.84		116.00	2,697.35		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1304	000651035	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000651035	210 POL.OT	4.00	282.02			
	12101	5145	1210	1304	000651035	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000651035	228 NITE9%	40.00	152.86			
CHECK 06/14/2018 TOTALS: NET:					594.98		124.00	2,133.30		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1304	000651764	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000651764	130 POLVAC	16.00	740.51			
	12101	5145	1210	1304	000651764	445 POLED	24.00	203.81			
	12101	5156	1210	1304	000651764	228 NITE9%	24.00	91.72			
CHECK 06/21/2018 TOTALS: NET:					394.26		88.00	1,851.28		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100240 DOYLE, JOHN										LOC: 1210 ORG: 12101	
CHECK DATE: 06/28/2018											
	12101		5111	1210	1304	000653340	100 CREGWK	40.00		1,358.74	
	12101		5131	1210	1304	000653340	210 POL.OT	4.00		282.02	
	12101		5145	1210	1304	000653340	445 POLED	40.00		339.68	
	12101		5156	1210	1304	000653340	228 NITE9%	40.00		152.86	
CHECK 06/28/2018 TOTALS: NET:								124.00		2,133.30	0.00 0.00
CHECK DATE: 07/05/2018											
	12101		5111	1210	1304	000654952	100 CREGWK	32.00		1,086.99	
	12101		5111	1210	1304	000654952	130 POLVAC	8.00		370.26	
	12101		5145	1210	1304	000654952	445 POLED	32.00		271.75	
	12101		5151	1210	1304	000654952	425 WELL	0.00		250.00	
	12101		5156	1210	1304	000654952	228 NITE9%	32.00		122.29	
CHECK 07/05/2018 TOTALS: NET:								104.00		2,101.29	0.00 0.00
CHECK DATE: 07/12/2018											
	12101		5111	1210	1304	000655687	100 CREGWK	40.00		1,358.74	
	12101		5136	1210	1304	000655687	298 POL HO	8.00		564.04	
	12101		5145	1210	1304	000655687	445 POLED	40.00		339.68	
	12101		5156	1210	1304	000655687	228 NITE9%	40.00		152.86	
CHECK 07/12/2018 TOTALS: NET:								128.00		2,415.32	0.00 0.00
CHECK DATE: 07/19/2018											
	12101		5111	1210	1304	000656416	100 CREGWK	24.00		835.63	
	12101		5111	1210	1304	000656416	100 CREGWK	8.00		271.75	
	12101		5111	1210	1304	000656416	130 POLVAC	8.00		379.51	
	12101		5131	1210	1304	000656416	210 POL.OT	8.00		577.93	
	12101		5136	1210	1304	000656416	298 POL HO	0.00		13.88	
	12101		5145	1210	1304	000656416	445 POLED	24.00		208.91	
	12101		5145	1210	1304	000656416	445 POLED	8.00		67.94	
	12101		5156	1210	1304	000656416	228 NITE9%	24.00		94.01	
	12101		5156	1210	1304	000656416	228 NITE9%	8.00		30.57	
CHECK 07/19/2018 TOTALS: NET:								112.00		2,480.13	0.00 0.00
CHECK DATE: 07/26/2018											
	12101		5111	1210	1304	000657774	100 CREGWK	40.00		1,392.71	
	12101		5145	1210	1304	000657774	445 POLED	40.00		348.18	
	12101		5156	1210	1304	000657774	228 NITE9%	40.00		156.68	
CHECK 07/26/2018 TOTALS: NET:								120.00		1,897.57	0.00 0.00
CHECK DATE: 08/02/2018											
	12101		5111	1210	1304	000658466	100 CREGWK	40.00		1,392.71	
	12101		5145	1210	1304	000658466	445 POLED	40.00		348.18	
	12101		5153	1210	1304	000658466	417 POL SM	0.00		3,300.00	
	12101		5156	1210	1304	000658466	228 NITE9%	40.00		156.68	
CHECK 08/02/2018 TOTALS: NET:								120.00		5,197.57	0.00 0.00
CHECK DATE: 08/09/2018											
	12101		5111	1210	1304	000659695	100 CREGWK	32.00		1,114.17	
	12101		5111	1210	1304	000659695	132 POLPER	8.00		379.51	
	12101		5145	1210	1304	000659695	445 POLED	32.00		278.54	

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100240 DOYLE, JOHN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1304	000659695	228 NITE9%	32.00	125.34			
CHECK 08/09/2018 TOTALS: NET:					422.36		104.00	1,897.56		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1304	000660384	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000660384	445 POLED	40.00	348.18			
12101	5156		1210	1304	000660384	228 NITE9%	40.00	156.68			
CHECK 08/16/2018 TOTALS: NET:					422.36		120.00	1,897.57		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1304	000661607	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000661607	445 POLED	40.00	348.18			
12101	5156		1210	1304	000661607	228 NITE9%	40.00	156.68			
CHECK 08/23/2018 TOTALS: NET:					422.36		120.00	1,897.57		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1304	000662311	100 CREGWK	36.00	1,253.44			
12101	5111		1210	1304	000662311	130 POLVAC	4.00	189.76			
12101	5145		1210	1304	000662311	445 POLED	36.00	313.36			
12101	5156		1210	1304	000662311	228 NITE9%	36.00	141.01			
89004	2583		1210	1304	000662311	711 POLDET	4.00	184.00			
CHECK 08/30/2018 TOTALS: NET:					674.82		116.00	2,081.57		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1304	000663429	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000663429	130 POLVAC	16.00	759.03			
12101	5131		1210	1304	000663429	210 POL.OT	8.00	577.93			
12101	5145		1210	1304	000663429	445 POLED	24.00	208.91			
12101	5156		1210	1304	000663429	228 NITE9%	24.00	94.01			
CHECK 09/06/2018 TOTALS: NET:					827.79		96.00	2,475.51		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1304	000664082	100 CREGWK	8.00	278.54			
12101	5111		1210	1304	000664082	130 POLVAC	32.00	1,518.06			
12101	5136		1210	1304	000664082	298 POL HO	8.00	577.93			
12101	5145		1210	1304	000664082	445 POLED	8.00	69.64			
12101	5156		1210	1304	000664082	228 NITE9%	8.00	31.34			
CHECK 09/13/2018 TOTALS: NET:					783.87		64.00	2,475.51		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1304	000665309	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000665309	130 POLVAC	8.00	379.51			
12101	5145		1210	1304	000665309	445 POLED	32.00	278.54			
12101	5156		1210	1304	000665309	228 NITE9%	32.00	125.34			
CHECK 09/20/2018 TOTALS: NET:					422.36		104.00	1,897.56		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1304	000666046	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000666046	445 POLED	40.00	348.18			
12101	5156		1210	1304	000666046	228 NITE9%	40.00	156.68			
CHECK 09/27/2018 TOTALS: NET:					422.36		120.00	1,897.57		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100240	DOYLE, JOHN									LOC: 1210 ORG: 12101	
CHECK DATE: 10/04/2018											
	12101	5111	1210	1304	000667528	100 CREGWK	36.00	1,253.44			
	12101	5111	1210	1304	000667528	132 POLPER	4.00	189.76			
	12101	5145	1210	1304	000667528	445 POLED	36.00	313.36			
	12101	5156	1210	1304	000667528	228 NITE9%	36.00	141.01			
	89004	2583	1210	1304	000667528	711 POLDET	8.00	368.00			
CHECK 10/04/2018 TOTALS: NET:							120.00	2,265.57		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1304	000668249	100 CREGWK	40.00	1,392.71			
	12101	5131	1210	1304	000668249	210 POL.OT	14.00	1,011.37			
	12101	5145	1210	1304	000668249	445 POLED	40.00	348.18			
	12101	5156	1210	1304	000668249	228 NITE9%	40.00	156.68			
CHECK 10/11/2018 TOTALS: NET:							134.00	2,908.94		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1304	000669731	100 CREGWK	40.00	1,392.71			
	12101	5131	1210	1304	000669731	210 POL.OT	17.00	1,228.10			
	12101	5136	1210	1304	000669731	298 POL HO	8.00	577.93			
	12101	5145	1210	1304	000669731	445 POLED	40.00	348.18			
	12101	5156	1210	1304	000669731	228 NITE9%	40.00	156.68			
	89004	2583	1210	1304	000669731	711 POLDET	4.00	184.00			
CHECK 10/18/2018 TOTALS: NET:							149.00	3,887.60		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1304	000670449	100 CREGWK	8.00	278.54			
	12101	5111	1210	1304	000670449	130 POLVAC	32.00	1,518.06			
	12101	5131	1210	1304	000670449	210 POL.OT	16.00	1,155.85			
	12101	5145	1210	1304	000670449	445 POLED	8.00	69.64			
	12101	5156	1210	1304	000670449	228 NITE9%	8.00	31.34			
CHECK 10/25/2018 TOTALS: NET:							72.00	3,053.43		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1304	000671938	100 CREGWK	40.00	1,392.71			
	12101	5131	1210	1304	000671938	210 POL.OT	15.00	1,083.61			
	12101	5136	1210	1304	000671938	299 POL HO	8.00	385.28			
	12101	5145	1210	1304	000671938	445 POLED	40.00	348.18			
	12101	5156	1210	1304	000671938	228 NITE9%	40.00	156.68			
CHECK 11/01/2018 TOTALS: NET:							143.00	3,366.46		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1304	000672647	130 POLVAC	40.00	1,897.57			
	12101	5131	1210	1304	000672647	210 POL.OT	22.00	1,589.30			
	12101	5136	1210	1304	000672647	299 POL HO	8.00	385.28			
CHECK 11/08/2018 TOTALS: NET:							70.00	3,872.15		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1304	000674137	100 CREGWK	40.00	1,392.71			
	12101	5145	1210	1304	000674137	445 POLED	40.00	348.18			
	12101	5156	1210	1304	000674137	228 NITE9%	40.00	156.68			

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100240 DOYLE, JOHN</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 11/15/2018 TOTALS: NET:					422.36		120.00	1,897.57		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1304	000674820	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000674820	298 POL HO	8.00	577.93			
12101	5145		1210	1304	000674820	445 POLED	40.00	348.18			
12101	5156		1210	1304	000674820	228 NITE9%	40.00	156.68			
CHECK 11/21/2018 TOTALS: NET:					783.87		128.00	2,475.50		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1304	000676296	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000676296	298 POL HO	8.00	577.93			
12101	5145		1210	1304	000676296	445 POLED	40.00	348.18			
12101	5156		1210	1304	000676296	228 NITE9%	40.00	156.68			
CHECK 11/29/2018 TOTALS: NET:					904.49		128.00	2,475.50		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1304	000676975	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000676975	131 POLSIC	8.00	379.51			
12101	5141		1210	1304	000676975	604 POLICE	0.00	1,500.00			
12101	5145		1210	1304	000676975	445 POLED	32.00	278.54			
12101	5156		1210	1304	000676975	228 NITE9%	32.00	125.34			
CHECK 12/06/2018 TOTALS: NET:					1,354.17		104.00	3,397.56		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1304	000678439	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000678439	210 POL.OT	14.00	1,011.37			
12101	5145		1210	1304	000678439	445 POLED	40.00	348.18			
12101	5156		1210	1304	000678439	228 NITE9%	40.00	156.68			
CHECK 12/13/2018 TOTALS: NET:					1,128.81		134.00	2,908.94		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1304	000679123	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000679123	445 POLED	40.00	348.18			
12101	5156		1210	1304	000679123	228 NITE9%	40.00	156.68			
CHECK 12/20/2018 TOTALS: NET:					422.36		120.00	1,897.57		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1304	000680579	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000680579	132 POLPER	8.00	379.51			
12101	5145		1210	1304	000680579	445 POLED	32.00	278.54			
12101	5156		1210	1304	000680579	228 NITE9%	32.00	125.34			
CHECK 12/27/2018 TOTALS: NET:					422.36		104.00	1,897.56		0.00	0.00
EMPLOYEE 100240 TOTALS: NET:					40,549.69		6,010.00	126,134.73		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100085	DRISCOLL, BARRY									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624692	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000624692	131 POLSIC	32.00	1,175.32			
	12101	5136	1210	1306	000624692	298 POL HO	8.00	448.97			
	12101	5145	1210	1306	000624692	439 PAT 20	8.00	44.98			
	12101	5156	1210	1306	000624692	228 NITE9%	8.00	24.27			
CHECK 01/04/2018 TOTALS: NET:					1,114.75		64.00	1,918.44		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626185	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000626185	130 POLVAC	8.00	293.83			
	12101	5111	1210	1306	000626185	130 POLVAC	16.00	587.66			
	12101	5111	1210	1306	000626185	131 POLSIC	8.00	293.83			
	12101	5136	1210	1306	000626185	298 POL HO	8.00	448.97			
	12101	5145	1210	1306	000626185	439 PAT 20	8.00	44.98			
	12101	5156	1210	1306	000626185	228 NITE9%	8.00	24.27			
CHECK 01/11/2018 TOTALS: NET:					1,114.75		64.00	1,918.44		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626841	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000626841	439 PAT 20	40.00	224.90			
	12101	5156	1210	1306	000626841	228 NITE9%	40.00	121.35			
CHECK 01/18/2018 TOTALS: NET:					809.47		120.00	1,470.77		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628327	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000628327	131 POLSIC	8.00	293.83			
	12101	5136	1210	1306	000628327	298 POL HO	8.00	448.97			
	12101	5145	1210	1306	000628327	439 PAT 20	32.00	179.92			
	12101	5156	1210	1306	000628327	228 NITE9%	32.00	97.08			
CHECK 01/25/2018 TOTALS: NET:					1,115.35		112.00	1,919.42		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629003	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000629003	439 PAT 20	40.00	224.90			
	12101	5156	1210	1306	000629003	228 NITE9%	40.00	121.35			
CHECK 02/01/2018 TOTALS: NET:					840.40		120.00	1,470.77		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630502	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000630502	131 POLSIC	8.00	293.83			
	12101	5145	1210	1306	000630502	439 PAT 20	32.00	179.92			
	12101	5156	1210	1306	000630502	228 NITE9%	32.00	97.08			
CHECK 02/08/2018 TOTALS: NET:					838.18		104.00	1,470.45		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631235	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000631235	130 POLVAC	4.00	146.92			
	12101	5145	1210	1306	000631235	439 PAT 20	36.00	202.41			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100085 DRISCOLL, BARRY</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000631235	228 NITE9%	36.00	109.21			
CHECK 02/15/2018 TOTALS: NET:					838.30		112.00	1,470.61		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632740	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000632740	131 POLSIC	8.00	293.83			
12101	5145		1210	1306	000632740	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000632740	228 NITE9%	32.00	97.08			
CHECK 02/22/2018 TOTALS: NET:					838.18		104.00	1,470.45		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633422	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000633422	132 POLPER	8.00	293.83			
12101	5136		1210	1306	000633422	298 POL HO	8.00	448.97			
12101	5145		1210	1306	000633422	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000633422	228 NITE9%	32.00	97.08			
CHECK 03/01/2018 TOTALS: NET:					1,164.86		112.00	1,919.42		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634919	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000634919	131 POLSIC	8.00	294.17			
12101	5145		1210	1306	000634919	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000634919	228 NITE9%	32.00	97.16			
CHECK 03/08/2018 TOTALS: NET:					838.48		104.00	1,470.87		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635585	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000635585	131 POLSIC	8.00	294.17			
12101	5145		1210	1306	000635585	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000635585	228 NITE9%	32.00	97.16			
CHECK 03/15/2018 TOTALS: NET:					838.48		104.00	1,470.87		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637078	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000637078	131 POLSIC	12.00	441.26			
12101	5145		1210	1306	000637078	439 PAT 20	28.00	157.43			
12101	5156		1210	1306	000637078	228 NITE9%	28.00	85.01			
CHECK 03/22/2018 TOTALS: NET:					834.00		96.00	1,470.86		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637758	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637758	439 PAT 20	40.00	224.90			
12101	5156		1210	1306	000637758	228 NITE9%	40.00	121.45			
CHECK 03/29/2018 TOTALS: NET:					877.72		120.00	1,470.87		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639266	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000639266	130 POLVAC	4.00	147.09			
12101	5111		1210	1306	000639266	131 POLSIC	8.00	294.17			
12101	5145		1210	1306	000639266	439 PAT 20	28.00	157.43			
12101	5156		1210	1306	000639266	228 NITE9%	28.00	85.01			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100085	DRISCOLL, BARRY									LOC: 1210	ORG: 12101
CHECK	04/05/2018	TOTALS:	NET:		830.47		96.00	1,470.86		0.00	0.00
CHECK DATE:	04/12/2018										
12101	5111		1210	1306	000639930	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000639930	130 POLVAC	4.00	147.09			
12101	5111		1210	1306	000639930	132 POLPER	8.00	294.17			
12101	5145		1210	1306	000639930	439 PAT 20	28.00	157.43			
12101	5156		1210	1306	000639930	228 NITE9%	28.00	85.01			
CHECK	04/12/2018	TOTALS:	NET:		830.47		96.00	1,470.86		0.00	0.00
CHECK DATE:	04/19/2018										
12101	5111		1210	1306	000641418	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000641418	131 POLSIC	8.00	294.17			
12101	5145		1210	1306	000641418	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000641418	228 NITE9%	32.00	97.16			
CHECK	04/19/2018	TOTALS:	NET:		830.48		104.00	1,470.87		0.00	0.00
CHECK DATE:	04/26/2018										
12101	5111		1210	1306	000642090	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000642090	298 POL HO	8.00	449.92			
12101	5145		1210	1306	000642090	439 PAT 20	40.00	224.90			
12101	5156		1210	1306	000642090	228 NITE9%	40.00	121.45			
CHECK	04/26/2018	TOTALS:	NET:		1,155.11		128.00	1,920.79		0.00	0.00
CHECK DATE:	05/03/2018										
12101	5111		1210	1306	000643598	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000643598	131 POLSIC	8.00	294.17			
12101	5145		1210	1306	000643598	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000643598	228 NITE9%	32.00	97.16			
CHECK	05/03/2018	TOTALS:	NET:		830.48		104.00	1,470.87		0.00	0.00
CHECK DATE:	05/10/2018										
12101	5111		1210	1306	000644291	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000644291	130 POLVAC	8.00	294.17			
12101	5145		1210	1306	000644291	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000644291	228 NITE9%	32.00	97.16			
CHECK	05/10/2018	TOTALS:	NET:		830.48		104.00	1,470.87		0.00	0.00
CHECK DATE:	05/17/2018										
12101	5111		1210	1306	000646508	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000646508	131 POLSIC	16.00	588.35			
12101	5145		1210	1306	000646508	439 PAT 20	24.00	134.94			
12101	5156		1210	1306	000646508	228 NITE9%	24.00	72.87			
CHECK	05/17/2018	TOTALS:	NET:		830.48		88.00	1,470.87		0.00	0.00
CHECK DATE:	05/24/2018										
12101	5111		1210	1306	000647209	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000647209	130 POLVAC	8.00	294.17			
12101	5111		1210	1306	000647209	131 POLSIC	8.00	294.17			
12101	5145		1210	1306	000647209	439 PAT 20	24.00	134.94			
12101	5156		1210	1306	000647209	228 NITE9%	24.00	72.87			

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100085 DRISCOLL, BARRY</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK	05/24/2018	TOTALS:	NET:		830.47		88.00	1,470.86		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648751	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000648751	130 POLVAC	4.00	147.09			
12101	5111		1210	1306	000648751	130 POLVAC	4.00	147.09			
12101	5111		1210	1306	000648751	131 POLSIC	4.00	147.09			
12101	5145		1210	1306	000648751	439 PAT 20	28.00	157.43			
12101	5156		1210	1306	000648751	228 NITE9%	28.00	85.01			
CHECK	05/31/2018	TOTALS:	NET:		877.72		96.00	1,470.87		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649467	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000649467	130 POLVAC	8.00	294.17			
12101	5136		1210	1306	000649467	298 POL HO	8.00	449.92			
12101	5145		1210	1306	000649467	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000649467	228 NITE9%	32.00	97.16			
CHECK	06/07/2018	TOTALS:	NET:		1,155.11		112.00	1,920.79		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651036	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651036	130 POLVAC	8.00	294.17			
12101	5145		1210	1306	000651036	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000651036	228 NITE9%	32.00	97.16			
CHECK	06/14/2018	TOTALS:	NET:		830.48		104.00	1,470.87		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651765	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000651765	130 POLVAC	8.00	294.17			
12101	5111		1210	1306	000651765	131 POLSIC	8.00	294.17			
12101	5145		1210	1306	000651765	439 PAT 20	24.00	134.94			
12101	5156		1210	1306	000651765	228 NITE9%	24.00	72.87			
CHECK	06/21/2018	TOTALS:	NET:		830.47		88.00	1,470.86		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653341	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000653341	130 POLVAC	12.00	441.26			
12101	5145		1210	1306	000653341	439 PAT 20	28.00	157.43			
12101	5156		1210	1306	000653341	228 NITE9%	28.00	85.01			
CHECK	06/28/2018	TOTALS:	NET:		830.47		96.00	1,470.86		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654953	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000654953	130 POLVAC	12.00	441.26			
12101	5131		1210	1306	000654953	210 POL.OT	4.00	224.96			
12101	5145		1210	1306	000654953	439 PAT 20	28.00	157.43			
12101	5156		1210	1306	000654953	228 NITE9%	28.00	85.01			
CHECK	07/05/2018	TOTALS:	NET:		1,013.71		100.00	1,695.82		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655688	100 CREGWK	24.00	674.71			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100085	DRISCOLL, BARRY									LOC: 1210	ORG: 12101
12101	5111		1210	1306	000655688	130 POLVAC	16.00	588.35			
12101	5136		1210	1306	000655688	298 POL HO	8.00	449.92			
12101	5145		1210	1306	000655688	439 PAT 20	24.00	134.94			
12101	5154		1210	1306	000655688	643 TRAFFI	0.00	500.00			
12101	5156		1210	1306	000655688	228 NITE9%	24.00	72.87			
CHECK 07/12/2018 TOTALS: NET:					1,473.36		96.00	2,420.79		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656417	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000656417	132 POLPER	16.00	588.35			
12101	5111		1210	1306	000656417	132 POLPER	16.00	588.35			
12101	5145		1210	1306	000656417	439 PAT 20	8.00	44.98			
12101	5156		1210	1306	000656417	228 NITE9%	8.00	24.29			
CHECK 07/19/2018 TOTALS: NET:					830.48		56.00	1,470.87		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657775	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000657775	132 POLPER	8.00	294.17			
12101	5145		1210	1306	000657775	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000657775	228 NITE9%	32.00	97.16			
CHECK 07/26/2018 TOTALS: NET:					863.37		104.00	1,470.87		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658467	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000658467	130 POLVAC	24.00	882.52			
12101	5145		1210	1306	000658467	439 PAT 20	16.00	89.96			
12101	5156		1210	1306	000658467	228 NITE9%	16.00	48.58			
CHECK 08/02/2018 TOTALS: NET:					863.37		72.00	1,470.87		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5136		1210	1306	000666047	298 POL HO	0.00	4,499.20			
12101	5136		1210	1306	000666047	299 POL HO	0.00	599.88			
12101	5141		1210	1306	000666047	604 POLICE	0.00	1,500.00			
12101	5153		1210	1306	000666047	419 POL SM	0.00	4,600.00			
83113	5146		1210	1306	000666047	903 RETANT	0.00	12,354.72			
83113	5146		1210	1306	000666047	903 RETANT	0.00	4,412.40			
CHECK 09/27/2018 TOTALS: NET:					19,658.59		0.00	27,966.20		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5131		1210	1306	001242343	210 POL.OT	0.00	281.20			
CHECK 12/20/2018 TOTALS: NET:					216.87		0.00	281.20		0.00	0.00
EMPLOYEE 100085 TOTALS: NET:											
					48,475.36		3,068.00	77,709.96		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100101	DUBIEL, FREDERICK										LOC: 1210 ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624693	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000624693	210 POL.OT	8.00	382.63			
12101	5136		1210	1306	000624693	298 POL HO	8.00	382.63			
12101	5145		1210	1306	000624693	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000624693	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000624693	711 POLDET	4.00	184.00			
CHECK 01/04/2018 TOTALS: NET:					1,148.49		105.00	2,196.81		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626186	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000626186	130 POLVAC	8.00	249.70			
12101	5111		1210	1306	000626186	130 POLVAC	8.00	249.70			
12101	5136		1210	1306	000626186	298 POL HO	8.00	382.63			
12101	5145		1210	1306	000626186	438 PAT 10	24.00	68.05			
12101	5154		1210	1306	000626186	462 HOUSE	3.00	5.77			
CHECK 01/11/2018 TOTALS: NET:					760.45		75.00	1,630.56		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626842	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000626842	131 POLSIC	8.00	249.70			
12101	5145		1210	1306	000626842	438 PAT 10	32.00	90.73			
12101	5154		1210	1306	000626842	462 HOUSE	4.00	7.69			
CHECK 01/18/2018 TOTALS: NET:					523.80		76.00	1,247.74		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628328	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000628328	210 POL.OT	8.00	382.63			
12101	5136		1210	1306	000628328	298 POL HO	8.00	382.63			
12101	5145		1210	1306	000628328	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000628328	462 HOUSE	5.00	9.62			
CHECK 01/25/2018 TOTALS: NET:					1,022.40		101.00	2,012.81		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629004	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000629004	131 POLSIC	8.00	249.70			
12101	5145		1210	1306	000629004	438 PAT 10	32.00	90.73			
12101	5154		1210	1306	000629004	462 HOUSE	4.00	7.69			
89004	2583		1210	1306	000629004	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:					811.71		84.00	1,615.74		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630503	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000630503	130 POLVAC	8.00	249.70			
12101	5145		1210	1306	000630503	438 PAT 10	32.00	90.73			
12101	5154		1210	1306	000630503	462 HOUSE	4.00	7.69			
89004	2583		1210	1306	000630503	711 POLDET	8.00	368.00			
CHECK 02/08/2018 TOTALS: NET:					809.71		84.00	1,615.74		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100101 DUBIEL, FREDERICK										LOC: 1210 ORG: 12101	
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631236	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000631236	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000631236	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000631236	711 POLDET	8.00	368.00			
CHECK 02/15/2018 TOTALS: NET:							93.00	1,615.55		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632741	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000632741	131 POLSIC	12.00	374.55			
12101	5145		1210	1306	000632741	438 PAT 10	28.00	79.39			
12101	5154		1210	1306	000632741	462 HOUSE	3.50	6.73			
CHECK 02/22/2018 TOTALS: NET:							71.50	1,247.83		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633423	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633423	298 POL HO	8.00	382.63			
12101	5145		1210	1306	000633423	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000633423	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000633423	711 POLDET	8.00	368.00			
CHECK 03/01/2018 TOTALS: NET:							101.00	1,998.18		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634920	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000634920	130 POLVAC	32.00	998.04			
12101	5145		1210	1306	000634920	438 PAT 10	8.00	22.68			
12101	5154		1210	1306	000634920	462 HOUSE	1.00	1.92			
CHECK 03/08/2018 TOTALS: NET:							49.00	1,247.54		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635586	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000635586	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000635586	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000635586	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000635586	717 POLICE	1.00	69.00			
CHECK 03/15/2018 TOTALS: NET:							94.00	1,684.55		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637079	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637079	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000637079	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000637079	711 POLDET	8.00	368.00			
CHECK 03/22/2018 TOTALS: NET:							93.00	1,615.55		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637759	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637759	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000637759	462 HOUSE	5.00	9.62			
CHECK 03/29/2018 TOTALS: NET:							85.00	1,247.55		0.00	0.00
CHECK DATE: 04/05/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100101	DUBIEL, FREDERICK									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000639267	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000639267	211 PDNOT	8.00	417.38			
12101	5145		1210	1306	000639267	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000639267	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000639267	711 POLDET	8.00	368.00			
CHECK 04/05/2018 TOTALS: NET:							101.00	2,032.93		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639931	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000639931	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000639931	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000639931	711 POLDET	8.00	368.00			
CHECK 04/12/2018 TOTALS: NET:							93.00	1,615.55		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641419	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000641419	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000641419	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000641419	711 POLDET	8.00	368.00			
CHECK 04/19/2018 TOTALS: NET:							93.00	1,615.55		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642091	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000642091	131 POLSIC	8.00	249.51			
12101	5131		1210	1306	000642091	210 POL.OT	8.00	382.92			
12101	5136		1210	1306	000642091	298 POL HO	8.00	382.92			
12101	5145		1210	1306	000642091	438 PAT 10	32.00	90.73			
12101	5154		1210	1306	000642091	462 HOUSE	4.00	7.69			
89004	2583		1210	1306	000642091	711 POLDET	8.00	368.00			
CHECK 04/26/2018 TOTALS: NET:							100.00	2,381.39		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643599	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000643599	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000643599	462 HOUSE	5.00	9.62			
CHECK 05/03/2018 TOTALS: NET:							85.00	1,247.55		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644292	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000644292	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000644292	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000644292	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000644292	717 POLICE	1.00	69.00			
CHECK 05/10/2018 TOTALS: NET:							94.00	1,684.55		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646509	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000646509	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000646509	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000646509	711 POLDET	8.00	368.00			
CHECK 05/17/2018 TOTALS: NET:							93.00	1,615.55		0.00	0.00

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100101	DUBIEL, FREDERICK									LOC: 1210 ORG: 12101	
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647210	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000647210	438 PAT 10	40.00	113.41			
	12101	5154	1210	1306	000647210	462 HOUSE	5.00	9.62			
	89004	2583	1210	1306	000647210	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000647210	717 POLICE	1.00	69.00			
CHECK 05/24/2018 TOTALS: NET:					852.02		94.00	1,684.55		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648752	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000648752	438 PAT 10	40.00	113.41			
	12101	5154	1210	1306	000648752	462 HOUSE	5.00	9.62			
	89004	2583	1210	1306	000648752	711 POLDET	8.00	368.00			
CHECK 05/31/2018 TOTALS: NET:					993.95		93.00	1,615.55		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649468	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000649468	298 POL HO	8.00	382.92			
	12101	5145	1210	1306	000649468	438 PAT 10	40.00	113.41			
	12101	5154	1210	1306	000649468	462 HOUSE	5.00	9.62			
	89004	2583	1210	1306	000649468	711 POLDET	8.00	368.00			
CHECK 06/07/2018 TOTALS: NET:					1,046.53		101.00	1,998.47		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651037	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000651037	130 POLVAC	16.00	499.02			
	12101	5111	1210	1306	000651037	131 POLSIC	8.00	249.51			
	12101	5145	1210	1306	000651037	438 PAT 10	16.00	45.36			
	12101	5154	1210	1306	000651037	462 HOUSE	2.00	3.85			
	89004	2583	1210	1306	000651037	711 POLDET	8.00	368.00			
CHECK 06/14/2018 TOTALS: NET:					802.81		66.00	1,615.55		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651766	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000651766	438 PAT 10	40.00	113.41			
	12101	5154	1210	1306	000651766	462 HOUSE	5.00	9.62			
	89004	2583	1210	1306	000651766	711 POLDET	8.00	368.00			
CHECK 06/21/2018 TOTALS: NET:					802.81		93.00	1,615.55		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653342	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000653342	438 PAT 10	40.00	113.41			
	12101	5154	1210	1306	000653342	462 HOUSE	5.00	9.62			
CHECK 06/28/2018 TOTALS: NET:					534.65		85.00	1,247.55		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000654954	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000654954	438 PAT 10	40.00	113.41			
	12101	5154	1210	1306	000654954	462 HOUSE	5.00	9.62			
	89004	2583	1210	1306	000654954	711 POLDET	8.00	368.00			



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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100101	DUBIEL, FREDERICK									LOC: 1210	ORG: 12101
CHECK 07/05/2018	TOTALS:	NET:			784.58		93.00	1,615.55		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655689	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000655689	210 POL.OT	6.00	287.19			
12101	5136		1210	1306	000655689	298 POL HO	8.00	382.92			
12101	5145		1210	1306	000655689	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000655689	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000655689	711 POLDET	8.00	368.00			
CHECK 07/12/2018	TOTALS:	NET:			1,231.89		107.00	2,285.66		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656418	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000656418	210 POL.OT	8.00	382.92			
12101	5145		1210	1306	000656418	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000656418	462 HOUSE	5.00	9.62			
CHECK 07/19/2018	TOTALS:	NET:			795.25		93.00	1,630.47		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657776	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000657776	210 POL.OT	12.00	574.38			
12101	5145		1210	1306	000657776	438 PAT 10	40.00	113.41			
12101	5154		1210	1306	000657776	462 HOUSE	5.00	9.62			
CHECK 07/26/2018	TOTALS:	NET:			932.04		97.00	1,821.93		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658468	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000658468	130 POLVAC	16.00	499.02			
12101	5111		1210	1306	000658468	132 POLPER	8.00	249.51			
12101	5145		1210	1306	000658468	438 PAT 10	16.00	45.36			
12101	5154		1210	1306	000658468	462 HOUSE	2.00	3.85			
CHECK 08/02/2018	TOTALS:	NET:			513.93		58.00	1,247.55		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659696	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000659696	132 POLPER	8.00	251.63			
12101	5131		1210	1306	000659696	210 POL.OT	16.00	772.19			
12101	5145		1210	1306	000659696	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000659696	462 HOUSE	4.00	15.38			
CHECK 08/09/2018	TOTALS:	NET:			1,080.11		92.00	2,030.32		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660385	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000660385	211 PDNOT	9.00	473.45			
12101	5145		1210	1306	000660385	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000660385	462 HOUSE	5.00	19.23			
CHECK 08/16/2018	TOTALS:	NET:			866.66		94.00	1,731.58		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661608	130 POLVAC	16.00	503.25			
12101	5111		1210	1306	000661608	130 POLVAC	24.00	754.88			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100101 DUBIEL, FREDERICK</b>										<b>LOC: 1210</b>	<b>ORG: 12101</b>
CHECK	08/23/2018	TOTALS:	NET:		521.62		40.00	1,258.13		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662312	130 POLVAC	32.00	1,006.50			
12101	5111		1210	1306	000662312	132 POLPER	8.00	251.63			
CHECK	08/30/2018	TOTALS:	NET:		719.52		40.00	1,258.13		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663430	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000663430	130 POLVAC	32.00	1,006.50			
12101	5131		1210	1306	000663430	211 PDNOT	8.00	420.84			
12101	5145		1210	1306	000663430	438 PAT 10	8.00	22.88			
12101	5154		1210	1306	000663430	462 HOUSE	1.00	3.85			
89004	2583		1210	1306	000663430	711 POLDET	8.00	368.00			
CHECK	09/06/2018	TOTALS:	NET:		1,092.01		65.00	2,046.97		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664083	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000664083	298 POL HO	8.00	386.09			
12101	5145		1210	1306	000664083	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000664083	462 HOUSE	5.00	19.23			
CHECK	09/13/2018	TOTALS:	NET:		774.12		93.00	1,644.22		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665310	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000665310	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000665310	462 HOUSE	5.00	19.23			
89004	2583		1210	1306	000665310	711 POLDET	8.00	368.00			
CHECK	09/20/2018	TOTALS:	NET:		791.31		93.00	1,626.13		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666048	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000666048	130 POLVAC	8.00	251.63			
12101	5145		1210	1306	000666048	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000666048	462 HOUSE	4.00	15.38			
89004	2583		1210	1306	000666048	711 POLDET	16.00	736.00			
CHECK	09/27/2018	TOTALS:	NET:		1,054.24		92.00	1,994.13		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667529	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000667529	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000667529	462 HOUSE	5.00	19.23			
89004	2583		1210	1306	000667529	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000667529	717 POLICE	0.50	34.50			
CHECK	10/04/2018	TOTALS:	NET:		815.96		93.50	1,660.63		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668250	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000668250	130 POLVAC	8.00	251.63			
12101	5131		1210	1306	000668250	211 PDNOT	7.00	368.24			
12101	5145		1210	1306	000668250	438 PAT 10	32.00	91.50			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100101	DUBIEL, FREDERICK									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000668250	462 HOUSE	4.00	15.38			
89004	2583		1210	1306	000668250	711 POLDET	8.00	368.00			
CHECK 10/11/2018 TOTALS: NET:					1,054.42		91.00	1,994.37		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669732	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000669732	298 POL HO	8.00	386.09			
12101	5145		1210	1306	000669732	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000669732	462 HOUSE	5.00	19.23			
89004	2583		1210	1306	000669732	711 POLDET	8.00	368.00			
CHECK 10/18/2018 TOTALS: NET:					1,037.05		101.00	2,012.22		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670450	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000670450	130 POLVAC	8.00	251.63			
12101	5111		1210	1306	000670450	131 POLSIC	8.00	251.63			
12101	5145		1210	1306	000670450	438 PAT 10	24.00	68.63			
12101	5154		1210	1306	000670450	462 HOUSE	3.00	11.54			
89004	2583		1210	1306	000670450	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000670450	717 POLICE	1.00	69.00			
CHECK 10/25/2018 TOTALS: NET:					840.62		76.00	1,695.14		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671939	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000671939	130 POLVAC	8.00	251.63			
12101	5145		1210	1306	000671939	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000671939	462 HOUSE	4.00	15.38			
89004	2583		1210	1306	000671939	711 POLDET	8.00	368.00			
CHECK 11/01/2018 TOTALS: NET:					791.31		84.00	1,626.13		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672648	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000672648	132 POLPER	8.00	251.63			
12101	5145		1210	1306	000672648	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000672648	462 HOUSE	4.00	15.38			
89004	2583		1210	1306	000672648	711 POLDET	8.00	368.00			
CHECK 11/08/2018 TOTALS: NET:					773.09		84.00	1,626.13		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674138	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674138	130 POLVAC	8.00	251.63			
12101	5131		1210	1306	000674138	211 PDNOT	8.00	420.84			
12101	5145		1210	1306	000674138	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000674138	462 HOUSE	4.00	15.38			
89004	2583		1210	1306	000674138	711 POLDET	4.00	184.00			
CHECK 11/15/2018 TOTALS: NET:					942.32		88.00	1,862.97		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674821	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674821	130 POLVAC	8.00	251.63			
12101	5136		1210	1306	000674821	298 POL HO	8.00	386.09			

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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100101	DUBIEL, FREDERICK										LOC: 1210 ORG: 12101
12101	5145		1210	1306	000674821	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000674821	462 HOUSE	4.00	15.38			
89004	2583		1210	1306	000674821	711 POLDET	8.00	368.00			
CHECK 11/21/2018 TOTALS: NET:					1,018.83		92.00	2,012.22		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676297	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000676297	131 POLSIC	8.00	251.63			
12101	5136		1210	1306	000676297	298 POL HO	8.00	386.09			
12101	5145		1210	1306	000676297	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000676297	462 HOUSE	4.00	15.38			
CHECK 11/29/2018 TOTALS: NET:					947.03		84.00	1,644.22		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676976	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000676976	130 POLVAC	8.00	251.63			
12101	5131		1210	1306	000676976	211 PDNOT	8.00	420.84			
12101	5145		1210	1306	000676976	438 PAT 10	32.00	91.50			
12101	5153		1210	1306	000676976	436 POLSMV	0.00	4,600.00			
12101	5154		1210	1306	000676976	462 HOUSE	4.00	15.38			
CHECK 12/06/2018 TOTALS: NET:					3,450.55		84.00	6,278.97		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678440	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000678440	130 POLVAC	8.00	251.63			
12101	5131		1210	1306	000678440	210 POL.OT	8.00	386.09			
12101	5141		1210	1306	000678440	604 POLICE	0.00	1,500.00			
12101	5145		1210	1306	000678440	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000678440	462 HOUSE	4.00	15.38			
CHECK 12/13/2018 TOTALS: NET:					1,724.74		84.00	3,144.22		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679124	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000679124	130 POLVAC	8.00	251.63			
12101	5111		1210	1306	000679124	131 POLSIC	8.00	251.63			
12101	5136		1210	1306	000679124	299 POL HO	8.00	257.40			
12101	5145		1210	1306	000679124	438 PAT 10	24.00	68.63			
12101	5154		1210	1306	000679124	462 HOUSE	3.00	11.54			
CHECK 12/20/2018 TOTALS: NET:					674.00		75.00	1,515.54		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680580	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000680580	130 POLVAC	8.00	251.63			
12101	5136		1210	1306	000680580	299 POL HO	8.00	257.40			
12101	5145		1210	1306	000680580	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000680580	462 HOUSE	4.00	15.38			
CHECK 12/27/2018 TOTALS: NET:					673.99		84.00	1,515.53		0.00	0.00
EMPLOYEE 100101 TOTALS: NET:											
					47,580.65		4,480.00	93,725.50		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103773	DUNN, MICHAEL									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624695	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1306	000624695	130 POLVAC	8.00	355.45			
12101	5131		1210	1306	000624695	210 POL.OT	4.00	270.04			
12101	5136		1210	1306	000624695	298 POL HO	8.00	540.09			
12101	5145		1210	1306	000624695	439 PAT 20	32.00	217.40			
12101	5156		1210	1306	000624695	228 NITE9%	32.00	117.38			
CHECK 01/04/2018 TOTALS: NET:					1,128.56		116.00	2,587.35		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626187	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000626187	131 POLSIC	8.00	355.45			
12101	5136		1210	1306	000626187	298 POL HO	8.00	540.09			
12101	5145		1210	1306	000626187	439 PAT 20	40.00	271.75			
12101	5156		1210	1306	000626187	228 NITE9%	32.00	117.38			
CHECK 01/11/2018 TOTALS: NET:					954.42		120.00	2,371.66		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1304	000626844	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000626844	444 POLED	40.00	271.75			
12101	5156		1210	1304	000626844	228 NITE9%	40.00	146.74			
CHECK 01/18/2018 TOTALS: NET:					471.94		120.00	1,777.23		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1304	000628330	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000628330	210 POL.OT	36.00	2,427.82			
12101	5136		1210	1304	000628330	298 POL HO	8.00	539.52			
12101	5145		1210	1304	000628330	444 POLED	40.00	271.75			
12101	5156		1210	1304	000628330	228 NITE9%	40.00	146.74			
CHECK 01/25/2018 TOTALS: NET:					2,617.18		164.00	4,744.57		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1304	000629006	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000629006	210 POL.OT	4.00	269.76			
12101	5145		1210	1304	000629006	444 POLED	40.00	271.75			
12101	5156		1210	1304	000629006	228 NITE9%	40.00	146.74			
CHECK 02/01/2018 TOTALS: NET:					724.23		124.00	2,046.99		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1304	000630505	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000630505	210 POL.OT	4.00	269.76			
12101	5145		1210	1304	000630505	444 POLED	40.00	271.75			
12101	5156		1210	1304	000630505	228 NITE9%	40.00	146.74			
CHECK 02/08/2018 TOTALS: NET:					722.23		124.00	2,046.99		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1304	000631238	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000631238	444 POLED	40.00	271.75			
12101	5156		1210	1304	000631238	228 NITE9%	40.00	146.74			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103773 DUNN, MICHAEL										LOC: 1210	ORG: 12101
CHECK 02/15/2018 TOTALS: NET:					469.94		120.00	1,777.23		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1304	000632743	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000632743	131 POLSIC	8.00	355.45			
12101	5145		1210	1304	000632743	444 POLED	32.00	217.40			
12101	5156		1210	1304	000632743	228 NITE9%	32.00	117.40			
CHECK 02/22/2018 TOTALS: NET:					469.95		104.00	1,777.24		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1304	000633425	100 CREGWK	8.00	271.75			
12101	5111		1210	1304	000633425	133 POLBER	32.00	1,421.79			
12101	5136		1210	1304	000633425	298 POL HO	8.00	539.52			
12101	5145		1210	1304	000633425	444 POLED	8.00	54.35			
12101	5156		1210	1304	000633425	228 NITE9%	8.00	29.35			
CHECK 03/01/2018 TOTALS: NET:					918.09		64.00	2,316.76		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1304	000634921	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000634921	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000634921	210 POL.OT	12.00	809.27			
12101	5145		1210	1304	000634921	444 POLED	32.00	217.40			
12101	5156		1210	1304	000634921	228 NITE9%	32.00	117.40			
CHECK 03/08/2018 TOTALS: NET:					1,172.53		116.00	2,586.51		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1304	000635588	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000635588	133 POLBER	8.00	355.45			
12101	5131		1210	1304	000635588	210 POL.OT	8.00	539.52			
12101	5145		1210	1304	000635588	444 POLED	32.00	217.40			
12101	5156		1210	1304	000635588	228 NITE9%	32.00	117.40			
CHECK 03/15/2018 TOTALS: NET:					951.70		112.00	2,316.76		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1304	000637081	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000637081	130 POLVAC	8.00	355.45			
12101	5111		1210	1304	000637081	133 POLBER	8.00	355.45			
12101	5145		1210	1304	000637081	444 POLED	24.00	163.05			
12101	5156		1210	1304	000637081	228 NITE9%	24.00	88.05			
CHECK 03/22/2018 TOTALS: NET:					460.22		88.00	1,777.24		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1304	000637761	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000637761	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000637761	210 POL.OT	18.00	1,213.91			
12101	5145		1210	1304	000637761	444 POLED	32.00	217.40			
12101	5156		1210	1304	000637761	228 NITE9%	32.00	117.40			
CHECK 03/29/2018 TOTALS: NET:					1,536.98		122.00	2,991.15		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1304	000639269	100 CREGWK	40.00	1,358.74			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103773 DUNN, MICHAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5145		1210	1304	000639269	444 POLED	40.00	271.75			
12101	5156		1210	1304	000639269	228 NITE9%	40.00	146.74			
CHECK 04/05/2018 TOTALS: NET:							120.00	1,777.23		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1304	000639933	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000639933	444 POLED	40.00	271.75			
12101	5156		1210	1304	000639933	228 NITE9%	40.00	146.74			
CHECK 04/12/2018 TOTALS: NET:							120.00	1,777.23		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1304	000641421	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000641421	210 POL.OT	4.00	269.76			
12101	5145		1210	1304	000641421	444 POLED	40.00	271.75			
12101	5156		1210	1304	000641421	228 NITE9%	40.00	146.74			
CHECK 04/19/2018 TOTALS: NET:							124.00	2,046.99		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1304	000642093	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000642093	210 POL.OT	4.00	269.76			
12101	5136		1210	1304	000642093	298 POL HO	8.00	539.52			
12101	5145		1210	1304	000642093	444 POLED	40.00	271.75			
12101	5156		1210	1304	000642093	228 NITE9%	40.00	146.74			
CHECK 04/26/2018 TOTALS: NET:							132.00	2,586.51		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1304	000643600	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000643600	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000643600	210 POL.OT	4.00	269.76			
12101	5145		1210	1304	000643600	444 POLED	32.00	217.40			
12101	5156		1210	1304	000643600	228 NITE9%	32.00	117.40			
CHECK 05/03/2018 TOTALS: NET:							108.00	2,047.00		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1304	000644294	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000644294	210 POL.OT	4.50	303.48			
12101	5145		1210	1304	000644294	444 POLED	40.00	271.75			
12101	5156		1210	1304	000644294	228 NITE9%	40.00	146.74			
CHECK 05/10/2018 TOTALS: NET:							124.50	2,080.71		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1304	000646511	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000646511	132 POLPER	8.00	355.45			
12101	5145		1210	1304	000646511	444 POLED	32.00	217.40			
12101	5151		1210	1304	000646511	425 WELL	0.00	250.00			
12101	5156		1210	1304	000646511	228 NITE9%	32.00	117.40			
CHECK 05/17/2018 TOTALS: NET:							104.00	2,027.24		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1304	000647212	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000647212	210 POL.OT	8.00	539.52			

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CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103773	DUNN, MICHAEL									LOC: 1210 ORG: 12101	
12101	5145		1210	1304	000647212	444 POLED	40.00	271.75			
12101	5156		1210	1304	000647212	228 NITE9%	40.00	146.74			
CHECK 05/24/2018 TOTALS: NET:					1,743.53		128.00	2,316.75		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1304	000648754	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000648754	210 POL.OT	4.00	269.76			
12101	5145		1210	1304	000648754	444 POLED	40.00	271.75			
12101	5156		1210	1304	000648754	228 NITE9%	40.00	146.74			
CHECK 05/31/2018 TOTALS: NET:					1,591.37		124.00	2,046.99		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1304	000649470	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000649470	130 POLVAC	8.00	355.45			
12101	5136		1210	1304	000649470	298 POL HO	8.00	539.52			
12101	5145		1210	1304	000649470	444 POLED	32.00	217.40			
12101	5156		1210	1304	000649470	228 NITE9%	32.00	117.40			
CHECK 06/07/2018 TOTALS: NET:					1,700.67		112.00	2,316.76		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1304	000651039	100 CREGWK	16.00	543.50			
12101	5111		1210	1304	000651039	130 POLVAC	24.00	1,066.34			
12101	5131		1210	1304	000651039	210 POL.OT	13.00	876.71			
12101	5145		1210	1304	000651039	444 POLED	16.00	108.70			
12101	5156		1210	1304	000651039	228 NITE9%	16.00	58.70			
CHECK 06/14/2018 TOTALS: NET:					1,983.68		85.00	2,653.95		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1304	000651768	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000651768	132 POLPER	8.00	355.45			
12101	5145		1210	1304	000651768	444 POLED	32.00	217.40			
12101	5156		1210	1304	000651768	228 NITE9%	32.00	117.40			
CHECK 06/21/2018 TOTALS: NET:					1,341.49		104.00	1,777.24		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1304	000653344	100 CREGWK	8.00	271.75			
12101	5111		1210	1304	000653344	130 POLVAC	32.00	1,421.79			
12101	5145		1210	1304	000653344	444 POLED	8.00	54.35			
12101	5156		1210	1304	000653344	228 NITE9%	8.00	29.35			
CHECK 06/28/2018 TOTALS: NET:					1,341.88		56.00	1,777.24		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1304	000654956	100 CREGWK	16.00	543.50			
12101	5111		1210	1304	000654956	130 POLVAC	24.00	1,066.34			
12101	5131		1210	1304	000654956	210 POL.OT	6.00	404.64			
12101	5145		1210	1304	000654956	444 POLED	16.00	108.70			
12101	5156		1210	1304	000654956	228 NITE9%	16.00	58.70			
CHECK 07/05/2018 TOTALS: NET:					1,646.39		78.00	2,181.88		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1304	000655691	100 CREGWK	8.00	271.75			



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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
103773	DUNN, MICHAEL										LOC: 1210	ORG: 12101
	12101	5111	1210	1304	000655691	130 POLVAC	8.00	355.45				
	12101	5111	1210	1304	000655691	132 POLPER	24.00	1,066.34				
	12101	5136	1210	1304	000655691	298 POL HO	8.00	539.52				
	12101	5145	1210	1304	000655691	444 POLED	8.00	54.35				
	12101	5156	1210	1304	000655691	228 NITE9%	8.00	29.35				
CHECK 07/12/2018 TOTALS: NET:							64.00	2,316.76		0.00	0.00	
CHECK DATE: 07/19/2018												
	12101	5111	1210	1304	000656419	130 POLVAC	24.00	1,093.00				
	12101	5111	1210	1304	000656419	130 POLVAC	8.00	364.33				
	12101	5111	1210	1304	000656419	130 POLVAC	8.00	355.45				
	12101	5136	1210	1304	000656419	298 POL HO	0.00	13.33				
CHECK 07/19/2018 TOTALS: NET:							40.00	1,826.11		0.00	0.00	
CHECK DATE: 07/26/2018												
	12101	5111	1210	1304	000657777	100 CREGWK	16.00	557.08				
	12101	5111	1210	1304	000657777	130 POLVAC	24.00	1,093.00				
	12101	5131	1210	1304	000657777	210 POL.OT	4.00	276.42				
	12101	5145	1210	1304	000657777	444 POLED	16.00	111.42				
	12101	5156	1210	1304	000657777	228 NITE9%	16.00	60.16				
CHECK 07/26/2018 TOTALS: NET:							76.00	2,098.08		0.00	0.00	
CHECK DATE: 08/02/2018												
	12101	5111	1210	1304	000658469	100 CREGWK	40.00	1,392.71				
	12101	5131	1210	1304	000658469	210 POL.OT	4.00	276.42				
	12101	5145	1210	1304	000658469	444 POLED	40.00	278.54				
	12101	5153	1210	1304	000658469	417 POL SM	0.00	3,300.00				
	12101	5156	1210	1304	000658469	228 NITE9%	40.00	150.41				
CHECK 08/02/2018 TOTALS: NET:							124.00	5,398.08		0.00	0.00	
CHECK DATE: 08/09/2018												
	12101	5111	1210	1304	000659697	100 CREGWK	40.00	1,392.71				
	12101	5131	1210	1304	000659697	210 POL.OT	16.00	1,105.69				
	12101	5145	1210	1304	000659697	444 POLED	40.00	278.54				
	12101	5156	1210	1304	000659697	228 NITE9%	40.00	150.41				
CHECK 08/09/2018 TOTALS: NET:							136.00	2,927.35		0.00	0.00	
CHECK DATE: 08/16/2018												
	12101	5111	1210	1304	000660386	100 CREGWK	40.00	1,392.71				
	12101	5145	1210	1304	000660386	444 POLED	40.00	278.54				
	12101	5156	1210	1304	000660386	228 NITE9%	40.00	150.41				
CHECK 08/16/2018 TOTALS: NET:							120.00	1,821.66		0.00	0.00	
CHECK DATE: 08/23/2018												
	12101	5111	1210	1304	000661609	100 CREGWK	40.00	1,392.71				
	12101	5138	1210	1304	000661609	260 POLICE	8.00	58.29				
	12101	5145	1210	1304	000661609	444 POLED	40.00	278.54				
	12101	5156	1210	1304	000661609	228 NITE9%	40.00	150.41				
CHECK 08/23/2018 TOTALS: NET:							128.00	1,879.95		0.00	0.00	
CHECK DATE: 08/30/2018												

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103773	DUNN, MICHAEL									LOC: 1210 ORG: 12101	
12101	5111		1210	1304	000662313	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000662313	444 POLED	40.00	278.54			
12101	5156		1210	1304	000662313	228 NITE9%	40.00	150.41			
CHECK 08/30/2018 TOTALS: NET:					1,420.76		120.00	1,821.66		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1304	000663431	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000663431	210 POL.OT	24.00	1,658.54			
12101	5145		1210	1304	000663431	444 POLED	40.00	278.54			
12101	5156		1210	1304	000663431	228 NITE9%	40.00	150.41			
CHECK 09/06/2018 TOTALS: NET:					2,556.60		144.00	3,480.20		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1304	000664084	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000664084	210 POL.OT	4.00	276.42			
12101	5136		1210	1304	000664084	298 POL HO	8.00	552.85			
12101	5138		1210	1304	000664084	260 POLICE	16.00	116.59			
12101	5145		1210	1304	000664084	444 POLED	40.00	278.54			
12101	5156		1210	1304	000664084	228 NITE9%	40.00	150.41			
CHECK 09/13/2018 TOTALS: NET:					2,009.15		148.00	2,767.52		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1304	000665312	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000665312	444 POLED	40.00	278.54			
12101	5156		1210	1304	000665312	228 NITE9%	40.00	150.41			
CHECK 09/20/2018 TOTALS: NET:					1,373.77		120.00	1,821.66		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1304	000666050	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000666050	210 POL.OT	12.50	863.82			
12101	5145		1210	1304	000666050	444 POLED	40.00	278.54			
12101	5156		1210	1304	000666050	228 NITE9%	40.00	150.41			
CHECK 09/27/2018 TOTALS: NET:					2,002.75		132.50	2,685.48		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1304	000667531	100 CREGWK	40.00	1,392.71			
12101	5138		1210	1304	000667531	260 POLICE	24.00	174.88			
12101	5145		1210	1304	000667531	444 POLED	40.00	278.54			
12101	5156		1210	1304	000667531	228 NITE9%	40.00	150.41			
CHECK 10/04/2018 TOTALS: NET:					1,496.86		144.00	1,996.54		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1304	000668252	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000668252	210 POL.OT	8.50	587.40			
12101	5145		1210	1304	000668252	444 POLED	40.00	278.54			
12101	5156		1210	1304	000668252	228 NITE9%	40.00	150.41			
CHECK 10/11/2018 TOTALS: NET:					1,805.25		128.50	2,409.06		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1304	000669734	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000669734	210 POL.OT	21.00	1,451.22			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103773	DUNN, MICHAEL									LOC: 1210 ORG: 12101	
12101	5136		1210	1304	000669734	298 POL HO	8.00	552.85			
12101	5138		1210	1304	000669734	260 POLICE	4.00	29.15			
12101	5145		1210	1304	000669734	444 POLED	40.00	278.54			
12101	5156		1210	1304	000669734	228 NITE9%	40.00	150.41			
CHECK 10/18/2018 TOTALS: NET:					2,772.59		153.00	3,854.88		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1304	000670452	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000670452	210 POL.OT	23.00	1,589.43			
12101	5145		1210	1304	000670452	444 POLED	40.00	278.54			
12101	5156		1210	1304	000670452	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000670452	711 POLDET	4.00	184.00			
CHECK 10/25/2018 TOTALS: NET:					2,636.40		147.00	3,595.09		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1304	000671941	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000671941	210 POL.OT	43.00	2,971.55			
12101	5136		1210	1304	000671941	299 POL HO	8.00	368.56			
12101	5145		1210	1304	000671941	444 POLED	40.00	278.54			
12101	5156		1210	1304	000671941	228 NITE9%	40.00	150.41			
CHECK 11/01/2018 TOTALS: NET:					3,621.87		171.00	5,161.77		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1304	000672650	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000672650	210 POL.OT	30.00	2,073.17			
12101	5136		1210	1304	000672650	299 POL HO	8.00	368.56			
12101	5145		1210	1304	000672650	444 POLED	40.00	278.54			
12101	5156		1210	1304	000672650	228 NITE9%	40.00	150.41			
CHECK 11/08/2018 TOTALS: NET:					3,072.32		158.00	4,263.39		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1304	000674140	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000674140	210 POL.OT	18.00	1,243.90			
12101	5145		1210	1304	000674140	444 POLED	40.00	278.54			
12101	5156		1210	1304	000674140	228 NITE9%	40.00	150.41			
CHECK 11/15/2018 TOTALS: NET:					2,268.65		138.00	3,065.56		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1304	000674823	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000674823	298 POL HO	8.00	552.85			
12101	5145		1210	1304	000674823	444 POLED	40.00	278.54			
12101	5156		1210	1304	000674823	228 NITE9%	40.00	150.41			
CHECK 11/21/2018 TOTALS: NET:					1,360.91		128.00	2,374.51		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1304	000676299	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000676299	210 POL.OT	4.00	276.42			
12101	5136		1210	1304	000676299	298 POL HO	8.00	552.85			
12101	5145		1210	1304	000676299	444 POLED	40.00	278.54			
12101	5156		1210	1304	000676299	228 NITE9%	40.00	150.41			
CHECK 11/29/2018 TOTALS: NET:					1,976.30		132.00	2,650.93		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103773 DUNN, MICHAEL										LOC: 1210 ORG: 12101	
CHECK DATE: 12/06/2018											
	12101	5111	1210	1304	000676978	100 CREGWK	16.00	557.08			
	12101	5111	1210	1304	000676978	130 POLVAC	24.00	1,093.00			
	12101	5141	1210	1304	000676978	604 POLICE	0.00	1,100.00			
	12101	5145	1210	1304	000676978	444 POLED	16.00	111.42			
	12101	5156	1210	1304	000676978	228 NITE9%	16.00	60.16			
CHECK 12/06/2018 TOTALS: NET:							72.00	2,921.66		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1210	1304	000678442	100 CREGWK	40.00	1,392.71			
	12101	5145	1210	1304	000678442	444 POLED	40.00	278.54			
	12101	5156	1210	1304	000678442	228 NITE9%	40.00	150.41			
CHECK 12/13/2018 TOTALS: NET:							120.00	1,821.66		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1210	1304	000679126	100 CREGWK	40.00	1,392.71			
	12101	5131	1210	1304	000679126	210 POL.OT	19.00	1,313.01			
	12101	5138	1210	1304	000679126	260 POLICE	8.00	58.29			
	12101	5145	1210	1304	000679126	444 POLED	40.00	278.54			
	12101	5156	1210	1304	000679126	228 NITE9%	40.00	150.41			
CHECK 12/20/2018 TOTALS: NET:							147.00	3,192.96		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1210	1304	000680582	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000680582	130 POLVAC	8.00	364.33			
	12101	5131	1210	1304	000680582	210 POL.OT	8.00	552.85			
	12101	5145	1210	1304	000680582	444 POLED	32.00	222.84			
	12101	5156	1210	1304	000680582	228 NITE9%	32.00	120.33			
CHECK 12/27/2018 TOTALS: NET:							112.00	2,374.52		0.00	0.00
EMPLOYEE	103773	TOTALS: NET:			81,668.15		6,116.50	131,058.44		0.00	0.00
104188 FAMICO, DOMINIC										LOC: 1210 ORG: 12101	
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	001241182	100 CREGWK	40.00	1,013.86			
CHECK 06/21/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653345	100 CREGWK	40.00	1,013.86			
CHECK 06/28/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	001241309	100 CREGWK	40.00	1,013.86			
CHECK 07/05/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	001241334	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	001241334	298 POL HO	8.00	304.16			
CHECK 07/12/2018 TOTALS: NET:							48.00	1,318.02		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104188 FAMICO, DOMINIC										LOC: 1210 ORG: 12101	
CHECK DATE: 07/19/2018											
	12101	5111	1210	1306	000656420	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000656420	210 POL.OT	6.00	153.00			
CHECK 07/19/2018 TOTALS: NET:							46.00	1,166.86		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1306	000657778	100 CREGWK	40.00	1,013.86			
CHECK 07/26/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1210	1306	000658470	100 CREGWK	40.00	1,013.86			
CHECK 08/02/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1210	1306	000659698	100 CREGWK	40.00	1,013.86			
CHECK 08/09/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1210	1306	000660387	100 CREGWK	40.00	1,013.86			
CHECK 08/16/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661610	100 CREGWK	40.00	1,013.86			
CHECK 08/23/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662314	100 CREGWK	40.00	1,013.86			
CHECK 08/30/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663432	100 CREGWK	40.00	1,013.86			
CHECK 09/06/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664085	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000664085	298 POL HO	8.00	304.16			
CHECK 09/13/2018 TOTALS: NET:							48.00	1,318.02		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665313	100 CREGWK	40.00	1,013.86			
CHECK 09/20/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666051	100 CREGWK	40.00	1,013.86			
CHECK 09/27/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667532	100 CREGWK	40.00	1,013.86			
CHECK 10/04/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
										LOC: 1210	ORG: 12101
104188 FAMICO, DOMINIC											
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668253	100 CREGWK	40.00	1,013.86			
CHECK 10/11/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669735	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000669735	298 POL HO	8.00	304.16			
CHECK 10/18/2018 TOTALS: NET:							48.00	1,318.02		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670453	100 CREGWK	40.00	1,013.86			
CHECK 10/25/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671942	100 CREGWK	40.00	1,013.86			
CHECK 11/01/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672651	100 CREGWK	40.00	1,013.86			
CHECK 11/08/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674141	100 CREGWK	40.00	1,013.86			
CHECK 11/15/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674824	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000674824	298 POL HO	8.00	304.16			
CHECK 11/21/2018 TOTALS: NET:							48.00	1,318.02		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676300	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000676300	298 POL HO	8.00	304.16			
CHECK 11/29/2018 TOTALS: NET:							48.00	1,318.02		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676979	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000676979	211 PDNOT	3.00	124.32			
CHECK 12/06/2018 TOTALS: NET:							43.00	1,138.18		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678443	100 CREGWK	40.00	1,013.86			
CHECK 12/13/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679127	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000679127	210 POL.OT	6.00	228.12			
12101	5136		1210	1306	000679127	299 POL HO	8.00	202.77			
CHECK 12/20/2018 TOTALS: NET:							54.00	1,444.75		0.00	0.00
CHECK DATE: 12/27/2018											

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104188	FAMICO, DOMINIC									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000680583	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000680583	299 POL HO	8.00	202.77			
CHECK 12/27/2018	TOTALS: NET:				841.22		48.00	1,216.63		0.00	0.00
EMPLOYEE 104188	TOTALS: NET:				22,690.96		1,191.00	30,819.86		0.00	0.00
103668	FISHER, MATTHEW									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624697	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000624697	210 POL.OT	22.50	1,011.87			
12101	5136		1210	1306	000624697	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000624697	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000624697	711 POLDET	8.00	368.00			
CHECK 01/04/2018	TOTALS: NET:				1,386.12		118.50	2,938.90		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626189	100 CREGWK	40.00	1,100.23			
12101	5136		1210	1306	000626189	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000626189	228 NITE9%	40.00	99.02			
CHECK 01/11/2018	TOTALS: NET:				458.08		88.00	1,559.03		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626846	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000626846	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000626846	711 POLDET	8.00	368.00			
CHECK 01/18/2018	TOTALS: NET:				491.38		88.00	1,567.25		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628332	100 CREGWK	40.00	1,100.23			
12101	5136		1210	1306	000628332	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000628332	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000628332	711 POLDET	16.00	736.00			
CHECK 01/25/2018	TOTALS: NET:				962.42		104.00	2,295.03		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629008	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000629008	210 POL.OT	4.50	202.37			
12101	5156		1210	1306	000629008	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000629008	711 POLDET	16.00	736.00			
CHECK 02/01/2018	TOTALS: NET:				932.80		100.50	2,137.62		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630507	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000630507	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000630507	711 POLDET	12.00	552.00			
CHECK 02/08/2018	TOTALS: NET:				654.46		92.00	1,751.25		0.00	0.00
83113	5146		1210	1306	001240420	903 RETANT	0.00	500.00			
CHECK 02/08/2018	TOTALS: NET:				.00		0.00	500.00		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103668 FISHER, MATTHEW										LOC: 1210 ORG: 12101	
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631240	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000631240	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000631240	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000631240	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000631240	717 POLICE	12.00	828.00			
CHECK 02/15/2018 TOTALS: NET:					1,747.25		120.00	3,311.14		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632745	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000632745	210 POL.OT	16.00	719.55			
12101	5156		1210	1306	000632745	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000632745	711 POLDET	16.00	736.00			
CHECK 02/22/2018 TOTALS: NET:					1,290.93		112.00	2,654.80		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633427	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000633427	130 POLVAC	8.00	239.85			
12101	5136		1210	1306	000633427	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000633427	228 NITE9%	32.00	79.22			
CHECK 03/01/2018 TOTALS: NET:					488.13		80.00	1,559.04		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634923	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000634923	228 NITE9%	40.00	99.02			
CHECK 03/08/2018 TOTALS: NET:					247.23		80.00	1,199.25		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635590	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000635590	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000635590	711 POLDET	16.00	736.00			
CHECK 03/15/2018 TOTALS: NET:					786.06		96.00	1,935.25		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637083	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000637083	210 POL.OT	1.50	67.46			
12101	5156		1210	1306	000637083	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000637083	711 POLDET	16.00	736.00			
CHECK 03/22/2018 TOTALS: NET:					834.31		97.50	2,002.71		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637763	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000637763	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000637763	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000637763	711 POLDET	16.00	736.00			
CHECK 03/29/2018 TOTALS: NET:					1,141.64		104.00	2,295.03		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639271	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000639271	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000639271	210 POL.OT	12.00	539.66			



ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
103668	FISHER, MATTHEW										LOC: 1210	ORG: 12101
	12101	5156	1210	1306	000639271	228 NITE9%	32.00	79.22				
	89004	2583	1210	1306	000639271	711 POLDET	4.00	184.00				
CHECK 04/05/2018 TOTALS: NET:							88.00	1,922.92		0.00	0.00	
CHECK DATE: 04/12/2018												
	12101	5111	1210	1306	000639935	100 CREGWK	40.00	1,100.23				
	12101	5131	1210	1306	000639935	210 POL.OT	4.00	179.89				
	12101	5156	1210	1306	000639935	228 NITE9%	40.00	99.02				
	89004	2583	1210	1306	000639935	711 POLDET	14.50	667.00				
CHECK 04/12/2018 TOTALS: NET:							98.50	2,046.14		0.00	0.00	
CHECK DATE: 04/19/2018												
	12101	5111	1210	1306	000641423	100 CREGWK	40.00	1,100.23				
	12101	5156	1210	1306	000641423	228 NITE9%	40.00	99.02				
	89004	2583	1210	1306	000641423	711 POLDET	16.00	736.00				
CHECK 04/19/2018 TOTALS: NET:							96.00	1,935.25		0.00	0.00	
CHECK DATE: 04/26/2018												
	12101	5111	1210	1306	000642095	100 CREGWK	40.00	1,100.23				
	12101	5131	1210	1306	000642095	210 POL.OT	1.50	67.46				
	12101	5136	1210	1306	000642095	298 POL HO	8.00	359.78				
	12101	5156	1210	1306	000642095	228 NITE9%	40.00	99.02				
	89004	2583	1210	1306	000642095	711 POLDET	15.00	690.00				
CHECK 04/26/2018 TOTALS: NET:							104.50	2,316.49		0.00	0.00	
CHECK DATE: 05/03/2018												
	12101	5111	1210	1306	000643602	100 CREGWK	40.00	1,100.23				
	12101	5131	1210	1306	000643602	210 POL.OT	4.00	179.89				
	12101	5156	1210	1306	000643602	228 NITE9%	40.00	99.02				
	89004	2583	1210	1306	000643602	711 POLDET	12.00	552.00				
CHECK 05/03/2018 TOTALS: NET:							96.00	1,931.14		0.00	0.00	
CHECK DATE: 05/10/2018												
	12101	5111	1210	1306	000644296	131 POLSIC	32.00	959.40				
	12101	5111	1210	1306	000644296	131 POLSIC	8.00	239.85				
CHECK 05/10/2018 TOTALS: NET:							40.00	1,199.25		0.00	0.00	
CHECK DATE: 05/17/2018												
	12101	5111	1210	1306	000646513	131 POLSIC	24.00	719.55				
	12101	5111	1210	1306	000646513	131 POLSIC	16.00	479.70				
CHECK 05/17/2018 TOTALS: NET:							40.00	1,199.25		0.00	0.00	
CHECK DATE: 05/24/2018												
	12101	5111	1210	1306	000647214	100 CREGWK	32.00	880.19				
	12101	5111	1210	1306	000647214	131 POLSIC	8.00	239.85				
	12101	5131	1210	1306	000647214	210 POL.OT	6.00	269.83				
	12101	5156	1210	1306	000647214	228 NITE9%	32.00	79.22				
	89004	2583	1210	1306	000647214	711 POLDET	16.00	736.00				
CHECK 05/24/2018 TOTALS: NET:							94.00	2,205.09		0.00	0.00	
CHECK DATE: 05/31/2018												

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103668	FISHER, MATTHEW									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000648756	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000648756	132 POLPER	8.00	239.85			
12101	5131		1210	1306	000648756	210 POL.OT	6.00	269.83			
12101	5156		1210	1306	000648756	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000648756	711 POLDET	24.00	1,104.00			
CHECK 05/31/2018 TOTALS: NET:							102.00	2,573.09		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649472	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000649472	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000649472	210 POL.OT	8.00	359.78			
12101	5136		1210	1306	000649472	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000649472	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000649472	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000649472	717 POLICE	1.00	69.00			
CHECK 06/07/2018 TOTALS: NET:							97.00	2,355.82		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651041	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000651041	130 POLVAC	8.00	239.85			
12101	5156		1210	1306	000651041	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000651041	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000651041	717 POLICE	3.50	241.50			
CHECK 06/14/2018 TOTALS: NET:							99.50	2,544.76		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651770	100 CREGWK	24.00	660.14			
12101	5111		1210	1306	000651770	130 POLVAC	8.00	239.85			
12101	5111		1210	1306	000651770	132 POLPER	8.00	239.85			
12101	5131		1210	1306	000651770	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000651770	228 NITE9%	24.00	59.41			
89004	2583		1210	1306	000651770	711 POLDET	20.00	920.00			
89004	2583		1210	1306	000651770	717 POLICE	2.50	172.50			
CHECK 06/21/2018 TOTALS: NET:							94.50	2,651.53		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653347	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000653347	132 POLPER	8.00	239.85			
12101	5145		1210	1306	000653347	645 EDU PD	0.00	5,000.00			
12101	5156		1210	1306	000653347	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000653347	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000653347	717 POLICE	1.00	69.00			
CHECK 06/28/2018 TOTALS: NET:							81.00	6,636.26		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654958	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000654958	132 POLPER	8.00	239.85			
12101	5131		1210	1306	000654958	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000654958	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000654958	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000654958	717 POLICE	2.00	138.00			

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103668	FISHER, MATTHEW										
CHECK 07/05/2018	TOTALS:	NET:			1,125.04		98.00	2,433.04		LOC: 1210	ORG: 12101
										0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655693	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000655693	132 POLPER	8.00	239.85			
12101	5131		1210	1306	000655693	210 POL.OT	5.50	247.35			
12101	5136		1210	1306	000655693	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000655693	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000655693	711 POLDET	4.00	184.00			
CHECK 07/12/2018	TOTALS:	NET:			783.13		89.50	1,990.39		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656422	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000656422	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000656422	711 POLDET	12.00	552.00			
CHECK 07/19/2018	TOTALS:	NET:			573.34		92.00	1,751.25		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657780	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000657780	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000657780	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000657780	711 POLDET	16.00	736.00			
CHECK 07/26/2018	TOTALS:	NET:			833.34		100.00	2,115.14		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658472	100 CREGWK	24.00	660.14			
12101	5111		1210	1306	000658472	130 POLVAC	8.00	239.85			
12101	5111		1210	1306	000658472	132 POLPER	8.00	239.85			
12101	5131		1210	1306	000658472	210 POL.OT	3.00	134.92			
12101	5156		1210	1306	000658472	228 NITE9%	24.00	59.41			
89004	2583		1210	1306	000658472	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000658472	717 POLICE	2.00	138.00			
CHECK 08/02/2018	TOTALS:	NET:			1,156.58		93.00	2,576.17		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659700	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000659700	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000659700	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000659700	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000659700	717 POLICE	1.00	69.00			
CHECK 08/09/2018	TOTALS:	NET:			879.70		101.00	2,180.03		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660389	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000660389	210 POL.OT	2.00	89.94			
12101	5156		1210	1306	000660389	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000660389	711 POLDET	26.00	1,196.00			
89004	2583		1210	1306	000660389	717 POLICE	1.00	69.00			
CHECK 08/16/2018	TOTALS:	NET:			1,141.31		109.00	2,554.19		0.00	0.00
CHECK DATE: 08/23/2018											

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103668 FISHER, MATTHEW</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000661612	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000661612	210 POL.OT	2.50	112.43			
12101	5156		1210	1306	000661612	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000661612	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000661612	717 POLICE	1.00	69.00			
CHECK 08/23/2018 TOTALS: NET:							107.50	2,484.68		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662316	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000662316	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000662316	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000662316	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000662316	717 POLICE	0.50	34.50			
CHECK 08/30/2018 TOTALS: NET:							108.50	2,517.64		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663434	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000663434	210 POL.OT	16.00	719.55			
12101	5156		1210	1306	000663434	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000663434	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000663434	717 POLICE	4.00	276.00			
CHECK 09/06/2018 TOTALS: NET:							116.00	2,930.80		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664087	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000664087	210 POL.OT	8.00	359.78			
12101	5136		1210	1306	000664087	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000664087	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000664087	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000664087	717 POLICE	1.00	69.00			
CHECK 09/13/2018 TOTALS: NET:							109.00	2,539.81		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665315	100 CREGWK	16.00	440.09			
12101	5111		1210	1306	000665315	130 POLVAC	24.00	719.55			
12101	5131		1210	1306	000665315	210 POL.OT	7.50	337.29			
12101	5156		1210	1306	000665315	228 NITE9%	16.00	39.61			
89004	2583		1210	1306	000665315	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000665315	717 POLICE	2.00	138.00			
CHECK 09/20/2018 TOTALS: NET:							77.50	2,226.54		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666053	100 CREGWK	16.00	440.09			
12101	5111		1210	1306	000666053	130 POLVAC	8.00	239.85			
12101	5111		1210	1306	000666053	130 POLVAC	8.00	239.85			
12101	5111		1210	1306	000666053	131 POLSIC	8.00	239.85			
12101	5156		1210	1306	000666053	228 NITE9%	16.00	39.61			
CHECK 09/27/2018 TOTALS: NET:							56.00	1,199.25		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667534	100 CREGWK	40.00	1,100.23			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103668 FISHER, MATTHEW</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000667534	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000667534	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000667534	717 POLICE	2.50	172.50			
CHECK 10/04/2018 TOTALS: NET:					828.06		98.50	2,107.75		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668255	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000668255	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000668255	711 POLDET	16.00	736.00			
CHECK 10/11/2018 TOTALS: NET:					704.81		96.00	1,935.25		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669737	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000669737	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000669737	210 POL.OT	14.00	629.61			
12101	5136		1210	1306	000669737	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000669737	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000669737	711 POLDET	16.00	736.00			
CHECK 10/18/2018 TOTALS: NET:					1,368.53		110.00	2,924.65		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670455	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000670455	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000670455	711 POLDET	16.00	736.00			
CHECK 10/25/2018 TOTALS: NET:					704.81		96.00	1,935.25		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671944	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000671944	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000671944	210 POL.OT	29.00	1,304.19			
12101	5156		1210	1306	000671944	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000671944	711 POLDET	12.00	552.00			
CHECK 11/01/2018 TOTALS: NET:					1,460.62		113.00	3,055.45		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672653	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000672653	210 POL.OT	15.00	674.58			
12101	5156		1210	1306	000672653	228 NITE9%	40.00	99.02			
CHECK 11/08/2018 TOTALS: NET:					632.10		95.00	1,873.83		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674143	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000674143	210 POL.OT	2.00	89.94			
12101	5156		1210	1306	000674143	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000674143	711 POLDET	8.00	368.00			
CHECK 11/15/2018 TOTALS: NET:					477.32		90.00	1,657.19		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674826	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000674826	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000674826	210 POL.OT	4.00	179.89			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103668	FISHER, MATTHEW									LOC: 1210 ORG: 12101	
12101	5136		1210	1306	000674826	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000674826	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000674826	711 POLDET	20.00	920.00			
CHECK 11/21/2018	TOTALS:	NET:			1,155.16		104.00	2,658.93		0.00	0.00
CHECK DATE:	11/29/2018										
12101	5111		1210	1306	000676302	100 CREGWK	40.00	1,100.23			
12101	5136		1210	1306	000676302	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000676302	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000676302	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000676302	717 POLICE	1.00	69.00			
89004	2583		1210	1306	000676302	730 DANVER	8.00	428.96			
CHECK 11/29/2018	TOTALS:	NET:			1,128.31		105.00	2,424.99		0.00	0.00
CHECK DATE:	12/06/2018										
12101	5111		1210	1306	000676981	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000676981	133 POLBER	8.00	239.85			
12101	5156		1210	1306	000676981	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000676981	711 POLDET	8.00	368.00			
CHECK 12/06/2018	TOTALS:	NET:			413.07		80.00	1,567.26		0.00	0.00
CHECK DATE:	12/13/2018										
12101	5111		1210	1306	000678445	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000678445	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000678445	210 POL.OT	12.00	539.66			
12101	5156		1210	1306	000678445	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000678445	711 POLDET	20.00	920.00			
89004	2583		1210	1306	000678445	717 POLICE	1.50	103.50			
CHECK 12/13/2018	TOTALS:	NET:			1,257.11		105.50	2,762.42		0.00	0.00
CHECK DATE:	12/20/2018										
12101	5111		1210	1306	000679129	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000679129	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000679129	210 POL.OT	10.00	449.72			
12101	5136		1210	1306	000679129	299 POL HO	8.00	239.85			
12101	5156		1210	1306	000679129	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000679129	711 POLDET	16.00	736.00			
CHECK 12/20/2018	TOTALS:	NET:			1,141.50		106.00	2,624.83		0.00	0.00
CHECK DATE:	12/27/2018										
12101	5111		1210	1306	000680585	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000680585	210 POL.OT	1.00	45.67			
12101	5136		1210	1306	000680585	299 POL HO	8.00	239.85			
12101	5156		1210	1306	000680585	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000680585	711 POLDET	8.00	368.00			
CHECK 12/27/2018	TOTALS:	NET:			596.49		97.00	1,852.77		0.00	0.00
EMPLOYEE 103668	TOTALS:	NET:			49,562.95		4,964.50	118,102.79		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104172	FRACZEK, JOHN									LOC: 1210 ORG: 12101	
CHECK DATE: 05/31/2018											
	89004	2583	1210	1307	000648757	711 POLDET	8.00	368.00			
CHECK 05/31/2018 TOTALS: NET:							8.00	368.00		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651771	100 CREGWK	40.00	1,013.86			
CHECK 06/21/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
EMPLOYEE 104172 TOTALS: NET:							48.00	1,381.86		0.00	0.00
104021	FRIAS, RYAN									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624699	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000624699	130 POLVAC	8.00	221.02			
	12101	5136	1210	1306	000624699	298 POL HO	8.00	331.53			
	12101	5156	1210	1306	000624699	228 NITE9%	32.00	73.00			
CHECK 01/04/2018 TOTALS: NET:							80.00	1,436.64		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626191	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000626191	298 POL HO	8.00	331.53			
	12101	5156	1210	1306	000626191	228 NITE9%	40.00	91.25			
CHECK 01/11/2018 TOTALS: NET:							88.00	1,436.64		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626848	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000626848	228 NITE9%	40.00	91.25			
CHECK 01/18/2018 TOTALS: NET:							80.00	1,105.11		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628334	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000628334	298 POL HO	8.00	331.53			
	12101	5156	1210	1306	000628334	228 NITE9%	40.00	91.25			
CHECK 01/25/2018 TOTALS: NET:							88.00	1,436.64		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629010	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000629010	228 NITE9%	40.00	91.25			
CHECK 02/01/2018 TOTALS: NET:							80.00	1,105.11		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630509	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000630509	210 POL.OT	30.00	1,243.25			
	12101	5156	1210	1306	000630509	228 NITE9%	40.00	91.25			
CHECK 02/08/2018 TOTALS: NET:							110.00	2,348.36		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631242	100 CREGWK	40.00	1,013.86			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
104021	FRIAS, RYAN										LOC: 1210	ORG: 12101
	12101	5131	1210	1306	000631242	210 POL.OT	8.00	331.53				
	12101	5156	1210	1306	000631242	228 NITE9%	40.00	91.25				
CHECK 02/15/2018 TOTALS: NET:							88.00	1,436.64		0.00	0.00	
CHECK DATE: 02/22/2018												
	12101	5111	1210	1306	000632747	100 CREGWK	40.00	1,013.86				
	12101	5156	1210	1306	000632747	228 NITE9%	40.00	91.25				
CHECK 02/22/2018 TOTALS: NET:							80.00	1,105.11		0.00	0.00	
CHECK DATE: 03/01/2018												
	12101	5111	1210	1306	000633429	100 CREGWK	40.00	1,060.55				
	12101	5111	1210	1306	000633429	100 CREGWK	0.00	46.69				
	12101	5131	1210	1306	000633429	210 POL.OT	19.00	823.65				
	12101	5136	1210	1306	000633429	298 POL HO	8.00	346.80				
	12101	5156	1210	1306	000633429	228 NITE9%	40.00	95.45				
	12101	5156	1210	1306	000633429	228 NITE9%	0.00	4.20				
CHECK 03/01/2018 TOTALS: NET:							107.00	2,377.34		0.00	0.00	
CHECK DATE: 03/08/2018												
	12101	5111	1210	1306	000634925	100 CREGWK	32.00	848.44				
	12101	5111	1210	1306	000634925	130 POLVAC	8.00	231.20				
	12101	5156	1210	1306	000634925	228 NITE9%	32.00	76.36				
CHECK 03/08/2018 TOTALS: NET:							72.00	1,156.00		0.00	0.00	
CHECK DATE: 03/15/2018												
	12101	5111	1210	1306	000635592	100 CREGWK	40.00	1,060.55				
	12101	5156	1210	1306	000635592	228 NITE9%	40.00	95.45				
CHECK 03/15/2018 TOTALS: NET:							80.00	1,156.00		0.00	0.00	
CHECK DATE: 03/22/2018												
	12101	5111	1210	1306	000637085	100 CREGWK	40.00	1,060.55				
	12101	5156	1210	1306	000637085	228 NITE9%	40.00	95.45				
CHECK 03/22/2018 TOTALS: NET:							80.00	1,156.00		0.00	0.00	
CHECK DATE: 03/29/2018												
	12101	5111	1210	1306	000637765	100 CREGWK	40.00	1,060.55				
	12101	5156	1210	1306	000637765	228 NITE9%	40.00	95.45				
CHECK 03/29/2018 TOTALS: NET:							80.00	1,156.00		0.00	0.00	
CHECK DATE: 04/05/2018												
	12101	5111	1210	1306	000639272	100 CREGWK	40.00	1,060.55				
	12101	5156	1210	1306	000639272	228 NITE9%	40.00	95.45				
CHECK 04/05/2018 TOTALS: NET:							80.00	1,156.00		0.00	0.00	
CHECK DATE: 04/12/2018												
	12101	5111	1210	1306	000639937	100 CREGWK	32.00	848.44				
	12101	5111	1210	1306	000639937	130 POLVAC	8.00	231.20				
	12101	5156	1210	1306	000639937	228 NITE9%	32.00	76.36				
CHECK 04/12/2018 TOTALS: NET:							72.00	1,156.00		0.00	0.00	
CHECK DATE: 04/19/2018												



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CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104021	FRIAS, RYAN									LOC: 1210 ORG: 12101	
	12101	5111	1210	1306	000641424	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000641424	228 NITE9%	40.00	95.45			
CHECK 04/19/2018	TOTALS:	NET:			784.29		80.00	1,156.00		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642096	100 CREGWK	40.00	1,060.55			
	12101	5136	1210	1306	000642096	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000642096	228 NITE9%	40.00	95.45			
CHECK 04/26/2018	TOTALS:	NET:			1,002.32		88.00	1,502.80		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643604	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000643604	228 NITE9%	40.00	95.45			
CHECK 05/03/2018	TOTALS:	NET:			766.06		80.00	1,156.00		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644297	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000644297	228 NITE9%	40.00	95.45			
CHECK 05/10/2018	TOTALS:	NET:			766.06		80.00	1,156.00		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646514	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000646514	210 POL.OT	2.00	86.70			
	12101	5156	1210	1306	000646514	228 NITE9%	40.00	95.45			
CHECK 05/17/2018	TOTALS:	NET:			828.00		82.00	1,242.70		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647215	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000647215	228 NITE9%	40.00	95.45			
CHECK 05/24/2018	TOTALS:	NET:			766.06		80.00	1,156.00		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648758	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000648758	130 POLVAC	8.00	231.20			
	12101	5131	1210	1306	000648758	210 POL.OT	4.00	173.40			
	12101	5156	1210	1306	000648758	228 NITE9%	32.00	76.36			
CHECK 05/31/2018	TOTALS:	NET:			915.19		76.00	1,329.40		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649473	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000649473	132 POLPER	8.00	231.20			
	12101	5131	1210	1306	000649473	210 POL.OT	8.00	346.80			
	12101	5136	1210	1306	000649473	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000649473	228 NITE9%	32.00	76.36			
CHECK 06/07/2018	TOTALS:	NET:			1,230.39		88.00	1,849.60		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651042	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000651042	210 POL.OT	4.00	173.40			
	12101	5156	1210	1306	000651042	228 NITE9%	40.00	95.45			
CHECK 06/14/2018	TOTALS:	NET:			888.47		84.00	1,329.40		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104021 FRIAS, RYAN										LOC: 1210 ORG: 12101	
CHECK DATE: 06/21/2018											
	12101		1210	1306	000651772	100 CREGWK	40.00	1,060.55			
	12101		1210	1306	000651772	210 POL.OT	4.00	173.40			
	12101		1210	1306	000651772	228 NITE9%	40.00	95.45			
CHECK 06/21/2018 TOTALS: NET:					888.47		84.00	1,329.40		0.00	0.00
CHECK DATE: 06/28/2018											
	12101		1210	1306	000653348	100 CREGWK	40.00	1,060.55			
	12101		1210	1306	000653348	210 POL.OT	2.00	86.70			
	12101		1210	1306	000653348	645 EDU PD	0.00	2,500.00			
	12101		1210	1306	000653348	228 NITE9%	40.00	95.45			
CHECK 06/28/2018 TOTALS: NET:					2,350.30		82.00	3,742.70		0.00	0.00
CHECK DATE: 07/05/2018											
	12101		1210	1306	000654959	100 CREGWK	24.00	636.33			
	12101		1210	1306	000654959	130 POLVAC	8.00	231.20			
	12101		1210	1306	000654959	132 POLPER	8.00	231.20			
	12101		1210	1306	000654959	210 POL.OT	11.50	498.53			
	12101		1210	1306	000654959	228 NITE9%	24.00	57.27			
CHECK 07/05/2018 TOTALS: NET:					1,120.76		75.50	1,654.53		0.00	0.00
CHECK DATE: 07/12/2018											
	12101		1210	1306	000655694	100 CREGWK	8.00	212.11			
	12101		1210	1306	000655694	130 POLVAC	8.00	231.20			
	12101		1210	1306	000655694	132 POLPER	24.00	693.60			
	12101		1210	1306	000655694	298 POL HO	8.00	346.80			
	12101		1210	1306	000655694	228 NITE9%	8.00	19.09			
CHECK 07/12/2018 TOTALS: NET:					982.60		56.00	1,502.80		0.00	0.00
CHECK DATE: 07/19/2018											
	12101		1210	1306	000656423	100 CREGWK	40.00	1,060.55			
	12101		1210	1306	000656423	228 NITE9%	40.00	95.45			
CHECK 07/19/2018 TOTALS: NET:					764.57		80.00	1,156.00		0.00	0.00
CHECK DATE: 07/26/2018											
	12101		1210	1306	000657781	100 CREGWK	40.00	1,060.55			
	12101		1210	1306	000657781	228 NITE9%	40.00	95.45			
CHECK 07/26/2018 TOTALS: NET:					764.57		80.00	1,156.00		0.00	0.00
CHECK DATE: 08/02/2018											
	12101		1210	1306	000658473	100 CREGWK	40.00	1,060.55			
	12101		1210	1306	000658473	228 NITE9%	40.00	95.45			
CHECK 08/02/2018 TOTALS: NET:					764.57		80.00	1,156.00		0.00	0.00
CHECK DATE: 08/09/2018											
	12101		1210	1306	000659701	100 CREGWK	32.00	848.44			
	12101		1210	1306	000659701	130 POLVAC	8.00	231.20			
	12101		1210	1306	000659701	228 NITE9%	32.00	76.36			
CHECK 08/09/2018 TOTALS: NET:					764.57		72.00	1,156.00		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104021 FRIAS, RYAN										LOC: 1210 ORG: 12101	
CHECK DATE: 08/16/2018											
	12101	5111	1210	1306	000660390	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000660390	130 POLVAC	8.00	231.20			
	12101	5156	1210	1306	000660390	228 NITE9%	32.00	76.36			
CHECK 08/16/2018 TOTALS: NET:					764.57		72.00	1,156.00		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661613	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000661613	210 POL.OT	3.50	151.73			
	12101	5156	1210	1306	000661613	228 NITE9%	40.00	95.45			
CHECK 08/23/2018 TOTALS: NET:					872.98		83.50	1,307.73		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662317	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000662317	228 NITE9%	40.00	95.45			
CHECK 08/30/2018 TOTALS: NET:					791.30		80.00	1,156.00		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663435	100 CREGWK	24.00	636.33			
	12101	5111	1210	1306	000663435	130 POLVAC	8.00	231.20			
	12101	5111	1210	1306	000663435	132 POLPER	8.00	231.20			
	12101	5156	1210	1306	000663435	228 NITE9%	24.00	57.27			
CHECK 09/06/2018 TOTALS: NET:					764.57		64.00	1,156.00		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664088	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000664088	210 POL.OT	2.00	86.70			
	12101	5136	1210	1306	000664088	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000664088	228 NITE9%	40.00	95.45			
CHECK 09/13/2018 TOTALS: NET:					1,044.54		90.00	1,589.50		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665316	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000665316	132 POLPER	8.00	231.20			
	12101	5156	1210	1306	000665316	228 NITE9%	32.00	76.36			
CHECK 09/20/2018 TOTALS: NET:					764.57		72.00	1,156.00		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666054	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000666054	210 POL.OT	8.00	346.80			
	12101	5156	1210	1306	000666054	228 NITE9%	40.00	95.45			
CHECK 09/27/2018 TOTALS: NET:					1,012.35		88.00	1,502.80		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667535	100 CREGWK	24.00	636.33			
	12101	5111	1210	1306	000667535	130 POLVAC	16.00	462.40			
	12101	5156	1210	1306	000667535	228 NITE9%	24.00	57.27			
CHECK 10/04/2018 TOTALS: NET:					764.57		64.00	1,156.00		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668256	100 CREGWK	16.00	424.22			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104021	FRIAS, RYAN									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000668256	130 POLVAC	24.00	693.60			
12101	5156		1210	1306	000668256	228 NITE9%	16.00	38.18			
CHECK 10/11/2018 TOTALS: NET:					764.57		56.00	1,156.00		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669738	100 CREGWK	40.00	1,060.55			
12101	5136		1210	1306	000669738	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000669738	228 NITE9%	40.00	95.45			
CHECK 10/18/2018 TOTALS: NET:					982.60		88.00	1,502.80		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670456	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000670456	228 NITE9%	40.00	95.45			
CHECK 10/25/2018 TOTALS: NET:					764.57		80.00	1,156.00		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671945	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000671945	210 POL.OT	11.00	476.85			
12101	5156		1210	1306	000671945	228 NITE9%	40.00	95.45			
CHECK 11/01/2018 TOTALS: NET:					1,105.28		91.00	1,632.85		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672654	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000672654	210 POL.OT	6.00	260.10			
12101	5156		1210	1306	000672654	228 NITE9%	40.00	95.45			
CHECK 11/08/2018 TOTALS: NET:					950.41		86.00	1,416.10		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674144	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000674144	210 POL.OT	2.00	86.70			
12101	5156		1210	1306	000674144	228 NITE9%	40.00	95.45			
CHECK 11/15/2018 TOTALS: NET:					826.52		82.00	1,242.70		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674827	100 CREGWK	40.00	1,060.55			
12101	5136		1210	1306	000674827	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000674827	228 NITE9%	40.00	95.45			
CHECK 11/21/2018 TOTALS: NET:					982.60		88.00	1,502.80		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676303	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000676303	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000676303	210 POL.OT	3.50	151.73			
12101	5136		1210	1306	000676303	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000676303	228 NITE9%	32.00	76.36			
CHECK 11/29/2018 TOTALS: NET:					1,117.73		83.50	1,654.53		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676982	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000676982	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000676982	210 POL.OT	5.00	216.75			

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
104021	FRIAS, RYAN										LOC: 1210	ORG: 12101
	12101	5156	1210	1306	000676982	228 NITE9%	32.00	76.36				
CHECK 12/06/2018	TOTALS:		NET:		919.44		77.00	1,372.75		0.00	0.00	
CHECK DATE: 12/13/2018												
	12101	5111	1210	1306	000678446	100 CREGWK	16.00	424.22				
	12101	5111	1210	1306	000678446	130 POLVAC	24.00	693.60				
	12101	5131	1210	1306	000678446	210 POL.OT	8.00	346.80				
	12101	5156	1210	1306	000678446	228 NITE9%	16.00	38.18				
CHECK 12/13/2018	TOTALS:		NET:		1,012.35		64.00	1,502.80		0.00	0.00	
CHECK DATE: 12/20/2018												
	12101	5111	1210	1306	000679130	100 CREGWK	40.00	1,060.55				
	12101	5131	1210	1306	000679130	210 POL.OT	6.00	260.10				
	12101	5136	1210	1306	000679130	299 POL HO	8.00	231.20				
	12101	5156	1210	1306	000679130	228 NITE9%	40.00	95.45				
CHECK 12/20/2018	TOTALS:		NET:		1,095.76		94.00	1,647.30		0.00	0.00	
CHECK DATE: 12/27/2018												
	12101	5111	1210	1306	000680586	100 CREGWK	40.00	1,060.55				
	12101	5136	1210	1306	000680586	299 POL HO	8.00	231.20				
	12101	5156	1210	1306	000680586	228 NITE9%	40.00	95.45				
CHECK 12/27/2018	TOTALS:		NET:		909.92		88.00	1,387.20		0.00	0.00	
EMPLOYEE 104021	TOTALS:		NET:		48,626.94		4,203.50	72,808.78		0.00	0.00	
102297	GAGNON, DEEJAY										LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018												
	12101	5111	1210	1306	000624700	131 POLSIC	24.00	674.71				
	12101	5111	1210	1306	000624700	131 POLSIC	16.00	449.81				
	12101	5136	1210	1306	000624700	298 POL HO	8.00	343.70				
CHECK 01/04/2018	TOTALS:		NET:		817.40		48.00	1,468.22		0.00	0.00	
CHECK DATE: 01/11/2018												
	12101	5111	1210	1306	000626192	131 POLSIC	16.00	449.81				
	12101	5111	1210	1306	000626192	131 POLSIC	24.00	674.71				
	12101	5136	1210	1306	000626192	298 POL HO	8.00	343.70				
CHECK 01/11/2018	TOTALS:		NET:		817.40		48.00	1,468.22		0.00	0.00	
CHECK DATE: 01/18/2018												
	12101	5111	1210	1306	000626849	131 POLSIC	8.00	224.90				
	12101	5111	1210	1306	000626849	131 POLSIC	32.00	899.62				
CHECK 01/18/2018	TOTALS:		NET:		595.95		40.00	1,124.52		0.00	0.00	
CHECK DATE: 01/25/2018												
	12101	5111	1210	1306	000628335	131 POLSIC	32.00	899.62				
	12101	5111	1210	1306	000628335	131 POLSIC	8.00	224.90				
	12101	5136	1210	1306	000628335	298 POL HO	8.00	343.70				
CHECK 01/25/2018	TOTALS:		NET:		817.40		48.00	1,468.22		0.00	0.00	
CHECK DATE: 02/01/2018												

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102297	GAGNON, DEEJAY									LOC: 1210	ORG: 12101
12101	5111		1210	1306	000629011	131 POLSIC	24.00	674.71			
12101	5111		1210	1306	000629011	131 POLSIC	16.00	449.81			
CHECK 02/01/2018 TOTALS:					NET:		40.00	1,124.52		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630510	131 POLSIC	16.00	449.81			
12101	5111		1210	1306	000630510	131 POLSIC	24.00	674.71			
CHECK 02/08/2018 TOTALS:					NET:		40.00	1,124.52		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631243	131 POLSIC	8.00	224.90			
12101	5111		1210	1306	000631243	131 POLSIC	32.00	899.62			
CHECK 02/15/2018 TOTALS:					NET:		40.00	1,124.52		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632748	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000632748	131 POLSIC	32.00	899.62			
CHECK 02/22/2018 TOTALS:					NET:		40.00	1,124.52		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633430	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000633430	131 POLSIC	32.00	899.62			
12101	5136		1210	1306	000633430	298 POL HO	8.00	343.70			
CHECK 03/01/2018 TOTALS:					NET:		48.00	1,468.22		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634926	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000634926	131 POLSIC	24.00	674.71			
12101	5131		1210	1306	000634926	211 PDNOT	8.00	374.63			
CHECK 03/08/2018 TOTALS:					NET:		48.00	1,499.15		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635593	100 CREGWK	40.00	1,124.52			
CHECK 03/15/2018 TOTALS:					NET:		40.00	1,124.52		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637086	100 CREGWK	40.00	1,124.52			
CHECK 03/22/2018 TOTALS:					NET:		40.00	1,124.52		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637766	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000637766	211 PDNOT	8.00	374.63			
CHECK 03/29/2018 TOTALS:					NET:		48.00	1,499.15		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639273	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000639273	211 PDNOT	12.00	561.95			
CHECK 04/05/2018 TOTALS:					NET:		52.00	1,686.47		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639938	100 CREGWK	40.00	1,124.52			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102297	GAGNON, DEEJAY									LOC: 1210	ORG: 12101
CHECK	04/12/2018	TOTALS:	NET:		635.07		40.00	1,124.52		0.00	0.00
CHECK	DATE: 04/19/2018										
12101	5111		1210	1306	000641425	100 CREGWK	40.00	1,124.52			
CHECK	04/19/2018	TOTALS:	NET:		633.09		40.00	1,124.52		0.00	0.00
CHECK	DATE: 04/26/2018										
12101	5111		1210	1306	000642097	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000642097	211 PDNOT	4.00	187.32			
12101	5136		1210	1306	000642097	298 POL HO	8.00	343.70			
CHECK	04/26/2018	TOTALS:	NET:		996.39		52.00	1,655.54		0.00	0.00
CHECK	DATE: 05/03/2018										
12101	5111		1210	1306	000643605	100 CREGWK	40.00	1,124.52			
CHECK	05/03/2018	TOTALS:	NET:		633.09		40.00	1,124.52		0.00	0.00
CHECK	DATE: 05/10/2018										
12101	5111		1210	1306	000644298	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000644298	130 POLVAC	4.00	112.45			
12101	5111		1210	1306	000644298	131 POLSIC	8.00	224.90			
12101	5131		1210	1306	000644298	211 PDNOT	6.00	280.98			
CHECK	05/10/2018	TOTALS:	NET:		847.22		46.00	1,405.49		0.00	0.00
CHECK	DATE: 05/17/2018										
12101	5111		1210	1306	000646515	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000646515	130 POLVAC	4.00	112.45			
CHECK	05/17/2018	TOTALS:	NET:		633.09		40.00	1,124.52		0.00	0.00
CHECK	DATE: 05/24/2018										
12101	5111		1210	1306	000647216	100 CREGWK	40.00	1,124.52			
89004	2583		1210	1306	000647216	711 POLDET	16.00	736.00			
CHECK	05/24/2018	TOTALS:	NET:		1,172.35		56.00	1,860.52		0.00	0.00
CHECK	DATE: 05/31/2018										
12101	5111		1210	1306	000648759	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000648759	211 PDNOT	4.00	187.32			
89004	2583		1210	1306	000648759	711 POLDET	16.00	736.00			
CHECK	05/31/2018	TOTALS:	NET:		1,389.21		60.00	2,047.84		0.00	0.00
CHECK	DATE: 06/07/2018										
12101	5111		1210	1306	000649474	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000649474	130 POLVAC	8.00	224.90			
12101	5136		1210	1306	000649474	298 POL HO	8.00	343.70			
89004	2583		1210	1306	000649474	711 POLDET	8.00	368.00			
CHECK	06/07/2018	TOTALS:	NET:		1,124.24		56.00	1,836.22		0.00	0.00
CHECK	DATE: 06/14/2018										
12101	5111		1210	1306	000651043	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000651043	130 POLVAC	4.00	112.45			
89004	2583		1210	1306	000651043	711 POLDET	8.00	368.00			
CHECK	06/14/2018	TOTALS:	NET:		908.16		48.00	1,492.52		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102297	GAGNON, DEEJAY										LOC: 1210 ORG: 12101
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651773	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000651773	130 POLVAC	8.00	224.90			
	12101	5131	1210	1306	000651773	211 PDNOT	0.50	23.41			
	89004	2583	1210	1306	000651773	711 POLDET	4.00	184.00			
CHECK 06/21/2018 TOTALS: NET:					793.42		44.50	1,331.93		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653349	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000653349	130 POLVAC	4.00	112.45			
	89004	2583	1210	1306	000653349	711 POLDET	8.00	368.00			
CHECK 06/28/2018 TOTALS: NET:					908.16		48.00	1,492.52		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000654960	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000654960	130 POLVAC	16.00	449.81			
	12101	5111	1210	1306	000654960	132 POLPER	16.00	449.81			
	89004	2583	1210	1306	000654960	711 POLDET	8.00	368.00			
CHECK 07/05/2018 TOTALS: NET:					916.39		48.00	1,492.52		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	000655695	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000655695	130 POLVAC	32.00	899.62			
	12101	5131	1210	1306	000655695	210 POL.OT	3.00	128.89			
	12101	5131	1210	1306	000655695	211 PDNOT	0.50	23.41			
	12101	5136	1210	1306	000655695	298 POL HO	8.00	343.70			
	89004	2583	1210	1306	000655695	711 POLDET	8.00	368.00			
CHECK 07/12/2018 TOTALS: NET:					1,241.30		59.50	1,988.52		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1306	000656424	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000656424	130 POLVAC	8.00	224.90			
	12101	5131	1210	1306	000656424	211 PDNOT	1.50	70.24			
	89004	2583	1210	1306	000656424	718 POL DE	8.00	412.96			
CHECK 07/19/2018 TOTALS: NET:					973.19		49.50	1,607.72		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1306	000657782	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000657782	130 POLVAC	8.00	224.90			
	89004	2583	1210	1306	000657782	711 POLDET	4.00	184.00			
	89004	2583	1210	1306	000657782	730 DANVER	4.00	214.48			
CHECK 07/26/2018 TOTALS: NET:					912.66		48.00	1,523.00		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1210	1306	000658474	130 POLVAC	8.00	224.90			
	12101	5111	1210	1306	000658474	130 POLVAC	32.00	899.62			
	12101	5131	1210	1306	000658474	211 PDNOT	0.50	23.41			
	89004	2583	1210	1306	000658474	711 POLDET	16.00	736.00			
CHECK 08/02/2018 TOTALS: NET:					1,170.55		56.50	1,883.93		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102297 GAGNON, DEEJAY										LOC: 1210 ORG: 12101	
CHECK DATE: 08/09/2018											
	12101	5111	1210	1306	000659702	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000659702	130 POLVAC	4.00	112.45			
	12101	5131	1210	1306	000659702	211 PDNOT	4.00	187.32			
	89004	2583	1210	1306	000659702	711 POLDET	12.00	552.00			
CHECK 08/09/2018 TOTALS: NET:							56.00	1,863.84		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1210	1306	000660391	100 CREGWK	28.00	787.16			
	12101	5111	1210	1306	000660391	130 POLVAC	8.00	245.15			
	12101	5111	1210	1306	000660391	130 POLVAC	4.00	122.57			
	12101	5131	1210	1306	000660391	210 POL.OT	4.00	180.96			
	12101	5156	1210	1306	000660391	228 NITE9%	12.00	30.36			
	89004	2583	1210	1306	000660391	711 POLDET	16.00	736.00			
CHECK 08/16/2018 TOTALS: NET:							72.00	2,102.20		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661614	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000661614	643 TRAFFI	0.00	500.00			
	12101	5156	1210	1306	000661614	228 NITE9%	24.00	60.72			
	89004	2583	1210	1306	000661614	711 POLDET	16.00	736.00			
CHECK 08/23/2018 TOTALS: NET:							80.00	2,421.24		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662318	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000662318	228 NITE9%	24.00	60.72			
	89004	2583	1210	1306	000662318	711 POLDET	16.00	736.00			
CHECK 08/30/2018 TOTALS: NET:							80.00	1,921.24		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663436	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000663436	130 POLVAC	8.00	245.15			
	12101	5156	1210	1306	000663436	228 NITE9%	16.00	40.48			
	89004	2583	1210	1306	000663436	711 POLDET	16.00	736.00			
CHECK 09/06/2018 TOTALS: NET:							72.00	1,921.25		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664089	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000664089	130 POLVAC	8.00	245.15			
	12101	5136	1210	1306	000664089	298 POL HO	8.00	374.06			
	12101	5156	1210	1306	000664089	228 NITE9%	16.00	40.48			
	89004	2583	1210	1306	000664089	711 POLDET	8.00	368.00			
CHECK 09/13/2018 TOTALS: NET:							72.00	1,927.31		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665317	100 CREGWK	40.00	1,124.52			
	12101	5142	1210	1306	000665317	211 PDNOT	5.50	271.21			
	12101	5156	1210	1306	000665317	228 NITE9%	24.00	60.72			
	89004	2583	1210	1306	000665317	711 POLDET	20.00	920.00			
CHECK 09/20/2018 TOTALS: NET:							89.50	2,376.45		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102297 GAGNON, DEEJAY										LOC: 1210 ORG: 12101	
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666055	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000666055	130 POLVAC	8.00	245.15			
	12101	5156	1210	1306	000666055	228 NITE9%	16.00	40.48			
	89004	2583	1210	1306	000666055	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000666055	717 POLICE	1.00	69.00			
CHECK 09/27/2018 TOTALS: NET:							73.00	1,990.25		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667536	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000667536	211 PDNOT	4.00	197.25			
	12101	5156	1210	1306	000667536	228 NITE9%	24.00	60.72			
	89004	2583	1210	1306	000667536	711 POLDET	14.50	667.00			
CHECK 10/04/2018 TOTALS: NET:							82.50	2,049.49		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668257	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000668257	228 NITE9%	24.00	60.72			
	89004	2583	1210	1306	000668257	711 POLDET	23.00	1,058.00			
CHECK 10/11/2018 TOTALS: NET:							87.00	2,243.24		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669739	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000669739	211 PDNOT	4.00	197.25			
	12101	5136	1210	1306	000669739	298 POL HO	8.00	361.92			
	12101	5156	1210	1306	000669739	228 NITE9%	24.00	60.72			
	89004	2583	1210	1306	000669739	711 POLDET	6.00	276.00			
CHECK 10/18/2018 TOTALS: NET:							82.00	2,020.41		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1306	000670457	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000670457	228 NITE9%	24.00	60.72			
	89004	2583	1210	1306	000670457	711 POLDET	15.50	713.00			
CHECK 10/25/2018 TOTALS: NET:							79.50	1,898.24		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000671946	130 POLVAC	24.00	735.44			
	12101	5111	1210	1306	000671946	130 POLVAC	16.00	449.81			
CHECK 11/01/2018 TOTALS: NET:							40.00	1,185.25		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672655	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000672655	132 POLPER	8.00	245.15			
	12101	5156	1210	1306	000672655	228 NITE9%	16.00	40.48			
	89004	2583	1210	1306	000672655	711 POLDET	16.00	736.00			
CHECK 11/08/2018 TOTALS: NET:							72.00	1,921.25		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674145	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000674145	228 NITE9%	24.00	60.72			
	89004	2583	1210	1306	000674145	711 POLDET	12.00	552.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102297 GAGNON, DEEJAY</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 11/15/2018 TOTALS: NET:					1,060.52		76.00	1,737.24		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674828	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674828	211 PDNOT	4.00	187.32			
12101	5136		1210	1306	000674828	298 POL HO	8.00	343.70			
12101	5142		1210	1306	000674828	211 PDNOT	6.00	280.98			
12101	5156		1210	1306	000674828	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000674828	711 POLDET	4.00	184.00			
CHECK 11/21/2018 TOTALS: NET:					1,348.06		86.00	2,181.24		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676304	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000676304	130 POLVAC	8.00	245.15			
12101	5136		1210	1306	000676304	298 POL HO	8.00	343.70			
12101	5156		1210	1306	000676304	228 NITE9%	16.00	40.48			
CHECK 11/29/2018 TOTALS: NET:					967.75		64.00	1,528.95		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676983	100 CREGWK	40.00	1,124.52			
12101	5153		1210	1306	000676983	436 POLSMV	0.00	3,250.00			
12101	5156		1210	1306	000676983	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000676983	711 POLDET	16.00	736.00			
CHECK 12/06/2018 TOTALS: NET:					3,069.87		80.00	5,171.24		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678447	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000678447	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000678447	210 POL.OT	4.00	171.85			
12101	5141		1210	1306	000678447	604 POLICE	0.00	1,100.00			
12101	5156		1210	1306	000678447	228 NITE9%	16.00	40.48			
89004	2583		1210	1306	000678447	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000678447	717 POLICE	2.00	138.00			
CHECK 12/13/2018 TOTALS: NET:					1,955.62		74.00	3,147.10		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679131	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000679131	210 POL.OT	6.00	257.78			
12101	5136		1210	1306	000679131	299 POL HO	8.00	249.38			
12101	5156		1210	1306	000679131	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000679131	711 POLDET	8.00	368.00			
CHECK 12/20/2018 TOTALS: NET:					1,270.03		86.00	2,060.40		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680587	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000680587	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000680587	211 PDNOT	3.00	140.49			
12101	5136		1210	1306	000680587	299 POL HO	8.00	249.38			
12101	5156		1210	1306	000680587	228 NITE9%	16.00	40.48			
89004	2583		1210	1306	000680587	711 POLDET	8.00	368.00			
CHECK 12/27/2018 TOTALS: NET:					1,186.23		75.00	1,943.12		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102297	GAGNON, DEEJAY									LOC: 1210	ORG: 12101
EMPLOYEE	102297	TOTALS: NET:			54,694.17		3,030.50	90,156.59		0.00	0.00
103621	GAGNON, ERIC									LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624701	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000624701	130 POLVAC	8.00	247.24			
12101	5111		1210	1306	000624701	131 POLSIC	8.00	247.24			
12101	5136		1210	1306	000624701	298 POL HO	8.00	370.86			
12101	5154		1210	1306	000624701	467 FTO	3.00	5.77			
12101	5156		1210	1306	000624701	228 NITE9%	24.00	61.24			
CHECK	01/04/2018	TOTALS: NET:			1,025.42		75.00	1,607.06		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626193	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000626193	131 POLSIC	8.00	247.24			
12101	5111		1210	1306	000626193	132 POLPER	8.00	247.24			
12101	5131		1210	1306	000626193	210 POL.OT	0.50	23.18			
12101	5136		1210	1306	000626193	298 POL HO	8.00	370.86			
12101	5154		1210	1306	000626193	467 FTO	3.00	5.77			
12101	5156		1210	1306	000626193	228 NITE9%	24.00	61.24			
CHECK	01/11/2018	TOTALS: NET:			1,041.30		75.50	1,630.24		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626850	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000626850	467 FTO	5.00	9.62			
12101	5156		1210	1306	000626850	228 NITE9%	40.00	102.07			
CHECK	01/18/2018	TOTALS: NET:			799.81		85.00	1,236.21		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628336	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000628336	298 POL HO	8.00	370.86			
12101	5154		1210	1306	000628336	467 FTO	5.00	9.62			
12101	5156		1210	1306	000628336	228 NITE9%	40.00	102.07			
CHECK	01/25/2018	TOTALS: NET:			1,025.43		93.00	1,607.07		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629012	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000629012	210 POL.OT	7.50	347.69			
12101	5154		1210	1306	000629012	467 FTO	5.00	9.62			
12101	5156		1210	1306	000629012	228 NITE9%	40.00	102.07			
CHECK	02/01/2018	TOTALS: NET:			1,045.43		92.50	1,583.90		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630511	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000630511	467 FTO	5.00	9.62			
12101	5156		1210	1306	000630511	228 NITE9%	40.00	102.07			
CHECK	02/08/2018	TOTALS: NET:			794.76		85.00	1,236.21		0.00	0.00
83113	5146		1210	1306	001240421	903 RETANT	0.00	500.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103621	GAGNON, ERIC									LOC: 1210 ORG: 12101	
CHECK 02/08/2018	TOTALS: NET:				.00		0.00	500.00		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631244	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000631244	467 FTO	5.00	9.62			
12101	5156		1210	1306	000631244	228 NITE9%	40.00	102.07			
CHECK 02/15/2018	TOTALS: NET:				794.76		85.00	1,236.21		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632749	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000632749	130 POLVAC	8.00	247.24			
12101	5111		1210	1306	000632749	131 POLSIC	8.00	247.24			
12101	5131		1210	1306	000632749	210 POL.OT	7.50	347.69			
12101	5154		1210	1306	000632749	467 FTO	3.00	5.77			
12101	5156		1210	1306	000632749	228 NITE9%	24.00	61.24			
CHECK 02/22/2018	TOTALS: NET:				1,043.43		74.50	1,583.89		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633431	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000633431	131 POLSIC	16.00	494.48			
12101	5136		1210	1306	000633431	298 POL HO	8.00	370.86			
12101	5154		1210	1306	000633431	467 FTO	3.00	5.77			
12101	5156		1210	1306	000633431	228 NITE9%	24.00	61.24			
CHECK 03/01/2018	TOTALS: NET:				1,030.27		75.00	1,607.06		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634927	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000634927	467 FTO	5.00	9.62			
12101	5156		1210	1306	000634927	228 NITE9%	40.00	102.07			
CHECK 03/08/2018	TOTALS: NET:				794.76		85.00	1,236.21		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635594	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000635594	210 POL.OT	4.00	185.43			
12101	5154		1210	1306	000635594	467 FTO	5.00	9.62			
12101	5156		1210	1306	000635594	228 NITE9%	40.00	102.07			
CHECK 03/15/2018	TOTALS: NET:				927.39		89.00	1,421.64		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637087	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000637087	467 FTO	5.00	9.62			
12101	5156		1210	1306	000637087	228 NITE9%	40.00	102.07			
CHECK 03/22/2018	TOTALS: NET:				794.76		85.00	1,236.21		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637767	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637767	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000637767	210 POL.OT	8.00	370.86			
12101	5154		1210	1306	000637767	467 FTO	4.00	7.70			
12101	5156		1210	1306	000637767	228 NITE9%	32.00	81.66			
CHECK 03/29/2018	TOTALS: NET:				1,093.26		84.00	1,607.08		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103621	GAGNON, ERIC									LOC: 1210 ORG: 12101	
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639274	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000639274	130 POLVAC	8.00	247.24			
	12101	5154	1210	1306	000639274	467 FTO	4.00	7.70			
	12101	5156	1210	1306	000639274	228 NITE9%	32.00	81.66			
CHECK 04/05/2018 TOTALS: NET:					787.49		76.00	1,236.22		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639939	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000639939	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000639939	228 NITE9%	40.00	102.07			
CHECK 04/12/2018 TOTALS: NET:					787.49		85.00	1,236.21		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641426	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000641426	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000641426	228 NITE9%	40.00	102.07			
CHECK 04/19/2018 TOTALS: NET:					787.49		85.00	1,236.21		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642098	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000642098	210 POL.OT	8.00	370.86			
	12101	5136	1210	1306	000642098	298 POL HO	8.00	370.86			
	12101	5154	1210	1306	000642098	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000642098	228 NITE9%	40.00	102.07			
CHECK 04/26/2018 TOTALS: NET:					1,284.00		101.00	1,977.93		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643606	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000643606	132 POLPER	8.00	247.24			
	12101	5154	1210	1306	000643606	467 FTO	4.00	7.70			
	12101	5156	1210	1306	000643606	228 NITE9%	32.00	81.66			
CHECK 05/03/2018 TOTALS: NET:					787.49		76.00	1,236.22		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644299	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000644299	130 POLVAC	8.00	247.24			
	12101	5154	1210	1306	000644299	467 FTO	4.00	7.70			
	12101	5156	1210	1306	000644299	228 NITE9%	32.00	81.66			
CHECK 05/10/2018 TOTALS: NET:					787.49		76.00	1,236.22		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646516	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000646516	210 POL.OT	4.50	208.61			
	12101	5154	1210	1306	000646516	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000646516	228 NITE9%	40.00	102.07			
CHECK 05/17/2018 TOTALS: NET:					936.55		89.50	1,444.82		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647217	100 CREGWK	24.00	674.71			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103621	GAGNON, ERIC									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000647217	130 POLVAC	8.00	247.24			
12101	5111		1210	1306	000647217	134 POLJUR	8.00	247.24			
12101	5154		1210	1306	000647217	467 FTO	3.00	5.77			
12101	5156		1210	1306	000647217	228 NITE9%	24.00	61.24			
CHECK 05/24/2018 TOTALS: NET:					787.50		67.00	1,236.20		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648760	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000648760	210 POL.OT	0.50	23.18			
12101	5154		1210	1306	000648760	467 FTO	5.00	9.62			
12101	5156		1210	1306	000648760	228 NITE9%	40.00	102.07			
CHECK 05/31/2018 TOTALS: NET:					840.05		85.50	1,259.39		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649475	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000649475	210 POL.OT	8.00	370.86			
12101	5136		1210	1306	000649475	298 POL HO	8.00	370.86			
12101	5154		1210	1306	000649475	467 FTO	5.00	9.62			
12101	5156		1210	1306	000649475	228 NITE9%	40.00	102.07			
CHECK 06/07/2018 TOTALS: NET:					1,284.00		101.00	1,977.93		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651044	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651044	132 POLPER	8.00	247.24			
12101	5131		1210	1306	000651044	210 POL.OT	9.00	417.22			
12101	5154		1210	1306	000651044	467 FTO	4.00	7.70			
12101	5156		1210	1306	000651044	228 NITE9%	32.00	81.66			
CHECK 06/14/2018 TOTALS: NET:					1,085.62		85.00	1,653.44		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651774	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000651774	467 FTO	5.00	9.62			
12101	5156		1210	1306	000651774	228 NITE9%	40.00	102.07			
CHECK 06/21/2018 TOTALS: NET:					787.49		85.00	1,236.21		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653350	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000653350	645 EDU PD	0.00	5,000.00			
12101	5154		1210	1306	000653350	467 FTO	5.00	9.62			
12101	5156		1210	1306	000653350	228 NITE9%	40.00	102.07			
CHECK 06/28/2018 TOTALS: NET:					3,616.12		85.00	6,236.21		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654961	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000654961	130 POLVAC	8.00	247.24			
12101	5154		1210	1306	000654961	467 FTO	4.00	7.70			
12101	5156		1210	1306	000654961	228 NITE9%	32.00	81.66			
CHECK 07/05/2018 TOTALS: NET:					787.49		76.00	1,236.22		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655696	100 CREGWK	40.00	1,124.52			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103621	GAGNON, ERIC									LOC: 1210 ORG: 12101	
12101	5136		1210	1306	000655696	298 POL HO	8.00	370.86			
12101	5154		1210	1306	000655696	467 FTO	5.00	9.62			
12101	5156		1210	1306	000655696	228 NITE9%	40.00	102.07			
CHECK 07/12/2018 TOTALS: NET:					1,020.66		93.00	1,607.07		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656425	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000656425	130 POLVAC	8.00	247.24			
12101	5154		1210	1306	000656425	467 FTO	4.00	7.70			
12101	5156		1210	1306	000656425	228 NITE9%	32.00	81.66			
CHECK 07/19/2018 TOTALS: NET:					787.49		76.00	1,236.22		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657783	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000657783	210 POL.OT	13.50	625.83			
12101	5154		1210	1306	000657783	467 FTO	5.00	9.62			
12101	5156		1210	1306	000657783	228 NITE9%	40.00	102.07			
CHECK 07/26/2018 TOTALS: NET:					1,234.52		98.50	1,862.04		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658475	100 CREGWK	40.00	1,124.52			
12101	5153		1210	1306	000658475	417 POL SM	0.00	3,300.00			
12101	5154		1210	1306	000658475	467 FTO	5.00	9.62			
12101	5156		1210	1306	000658475	228 NITE9%	40.00	102.07			
CHECK 08/02/2018 TOTALS: NET:					2,744.02		85.00	4,536.21		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1304	000659703	130 POLVAC	40.00	1,236.21			
CHECK 08/09/2018 TOTALS: NET:					787.49		40.00	1,236.21		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1304	000660392	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000660392	130 POLVAC	8.00	303.61			
12101	5156		1210	1304	000660392	228 NITE9%	32.00	100.28			
CHECK 08/16/2018 TOTALS: NET:					964.70		72.00	1,518.06		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1304	000661615	100 CREGWK	40.00	1,392.71			
12101	5156		1210	1304	000661615	228 NITE9%	40.00	125.34			
CHECK 08/23/2018 TOTALS: NET:					964.70		80.00	1,518.05		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1304	000662319	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000662319	130 POLVAC	8.00	303.61			
12101	5156		1210	1304	000662319	228 NITE9%	32.00	100.28			
CHECK 08/30/2018 TOTALS: NET:					1,000.70		72.00	1,518.06		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1304	000663437	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000663437	130 POLVAC	8.00	303.61			
12101	5111		1210	1304	000663437	130 POLVAC	8.00	303.61			



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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103621	GAGNON, ERIC									LOC: 1210 ORG: 12101	
12101	5131		1210	1304	000663437	210 POL.OT	4.00	227.71			
12101	5156		1210	1304	000663437	228 NITE9%	24.00	75.21			
CHECK 09/06/2018 TOTALS: NET:					1,127.40		68.00	1,745.77		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1304	000664090	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000664090	298 POL HO	8.00	460.61			
12101	5156		1210	1304	000664090	228 NITE9%	40.00	125.34			
CHECK 09/13/2018 TOTALS: NET:					1,253.44		88.00	1,978.66		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1304	000665318	100 CREGWK	40.00	1,392.71			
12101	5156		1210	1304	000665318	228 NITE9%	40.00	125.34			
CHECK 09/20/2018 TOTALS: NET:					964.70		80.00	1,518.05		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1304	000666056	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000666056	210 POL.OT	4.00	230.31			
12101	5156		1210	1304	000666056	228 NITE9%	40.00	125.34			
CHECK 09/27/2018 TOTALS: NET:					1,129.26		84.00	1,748.36		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1304	000667537	100 CREGWK	40.00	1,392.71			
12101	5156		1210	1304	000667537	228 NITE9%	40.00	125.34			
CHECK 10/04/2018 TOTALS: NET:					964.70		80.00	1,518.05		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1304	000668258	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000668258	210 POL.OT	4.00	230.31			
12101	5156		1210	1304	000668258	228 NITE9%	40.00	125.34			
CHECK 10/11/2018 TOTALS: NET:					1,129.26		84.00	1,748.36		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1304	000669740	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000669740	298 POL HO	8.00	460.61			
12101	5156		1210	1304	000669740	228 NITE9%	40.00	125.34			
CHECK 10/18/2018 TOTALS: NET:					1,253.44		88.00	1,978.66		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1304	000670458	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000670458	132 POLPER	8.00	303.61			
12101	5131		1210	1304	000670458	210 POL.OT	3.50	201.52			
12101	5138		1210	1304	000670458	260 POLICE	8.00	48.58			
12101	5156		1210	1304	000670458	228 NITE9%	32.00	100.28			
CHECK 10/25/2018 TOTALS: NET:					1,139.23		83.50	1,768.16		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1304	000671947	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000671947	131 POLSIC	8.00	303.61			
12101	5131		1210	1304	000671947	210 POL.OT	16.00	921.22			
12101	5136		1210	1304	000671947	299 POL HO	8.00	307.07			

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CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103621	GAGNON, ERIC									LOC: 1210	ORG: 12101
12101	5156		1210	1304	000671947	228 NITE9%	32.00	100.28			
CHECK 11/01/2018	TOTALS:		NET:		1,799.45		96.00	2,746.35		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1304	000672656	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000672656	210 POL.OT	8.00	460.61			
12101	5136		1210	1304	000672656	299 POL HO	8.00	307.07			
12101	5156		1210	1304	000672656	228 NITE9%	40.00	125.34			
CHECK 11/08/2018	TOTALS:		NET:		1,479.54		96.00	2,285.73		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1304	000674146	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000674146	210 POL.OT	23.00	1,324.25			
12101	5156		1210	1304	000674146	228 NITE9%	40.00	125.34			
CHECK 11/15/2018	TOTALS:		NET:		1,891.75		103.00	2,842.30		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1304	000674829	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000674829	210 POL.OT	9.50	546.97			
12101	5136		1210	1304	000674829	298 POL HO	8.00	460.61			
12101	5156		1210	1304	000674829	228 NITE9%	40.00	125.34			
CHECK 11/21/2018	TOTALS:		NET:		1,633.31		97.50	2,525.63		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1304	000676305	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000676305	130 POLVAC	8.00	303.61			
12101	5136		1210	1304	000676305	298 POL HO	8.00	460.61			
12101	5156		1210	1304	000676305	228 NITE9%	32.00	100.28			
CHECK 11/29/2018	TOTALS:		NET:		1,288.98		80.00	1,978.67		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1304	000676984	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000676984	130 POLVAC	8.00	303.61			
12101	5141		1210	1304	000676984	604 POLICE	0.00	900.00			
12101	5156		1210	1304	000676984	228 NITE9%	32.00	100.28			
CHECK 12/06/2018	TOTALS:		NET:		1,521.87		72.00	2,418.06		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1304	000678448	100 CREGWK	40.00	1,392.71			
12101	5156		1210	1304	000678448	228 NITE9%	40.00	125.34			
CHECK 12/13/2018	TOTALS:		NET:		964.70		80.00	1,518.05		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1304	000679132	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000679132	210 POL.OT	10.00	575.76			
12101	5156		1210	1304	000679132	228 NITE9%	40.00	125.34			
CHECK 12/20/2018	TOTALS:		NET:		1,371.93		90.00	2,093.81		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1304	000680588	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000680588	130 POLVAC	8.00	303.61			

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
103621	GAGNON, ERIC									LOC: 1210	ORG: 12101	
	12101		5131	1210	1304	000680588	210	POL.OT	1.00	57.58		
	12101		5156	1210	1304	000680588	228	NITE9%	32.00	100.28		
CHECK	12/27/2018	TOTALS:	NET:			1,005.83			73.00	1,575.64	0.00	0.00
EMPLOYEE	103621	TOTALS:	NET:			58,980.12			4,316.00	92,788.65	0.00	0.00
102929	GAITO, DENI									LOC: 1210	ORG: 12101	
CHECK	DATE: 01/04/2018											
	12101		5111	1210	1306	000624702	100	CREGWK	40.00	1,124.52		
	12101		5131	1210	1306	000624702	210	POL.OT	4.00	210.03		
	12101		5136	1210	1306	000624702	298	POL HO	8.00	420.06		
	12101		5145	1210	1306	000624702	438	PAT 10	40.00	115.34		
	12101		5154	1210	1306	000624702	475	SPANIS	5.00	9.62		
	12101		5154	1210	1306	000624702	478	PD FIN	5.00	19.23		
	12101		5156	1210	1306	000624702	228	NITE9%	40.00	114.18		
	89004		2583	1210	1306	000624702	711	POLDET	8.00	368.00		
CHECK	01/04/2018	TOTALS:	NET:			898.85			150.00	2,380.98	0.00	0.00
CHECK	DATE: 01/11/2018											
	12101		5111	1210	1306	000626194	100	CREGWK	40.00	1,124.52		
	12101		5136	1210	1306	000626194	298	POL HO	8.00	420.06		
	12101		5145	1210	1306	000626194	438	PAT 10	40.00	115.34		
	12101		5154	1210	1306	000626194	475	SPANIS	5.00	9.62		
	12101		5154	1210	1306	000626194	478	PD FIN	5.00	19.23		
	12101		5156	1210	1306	000626194	228	NITE9%	40.00	114.18		
CHECK	01/11/2018	TOTALS:	NET:			610.93			138.00	1,802.95	0.00	0.00
CHECK	DATE: 01/18/2018											
	12101		5111	1210	1306	000626851	100	CREGWK	32.00	899.62		
	12101		5111	1210	1306	000626851	130	POLVAC	8.00	276.58		
	12101		5131	1210	1306	000626851	210	POL.OT	12.50	656.35		
	12101		5145	1210	1306	000626851	438	PAT 10	32.00	92.27		
	12101		5154	1210	1306	000626851	475	SPANIS	4.00	7.70		
	12101		5154	1210	1306	000626851	478	PD FIN	4.00	15.38		
	12101		5156	1210	1306	000626851	228	NITE9%	32.00	91.35		
CHECK	01/18/2018	TOTALS:	NET:			805.15			124.50	2,039.25	0.00	0.00
CHECK	DATE: 01/25/2018											
	12101		5111	1210	1306	000628337	100	CREGWK	40.00	1,124.52		
	12101		5131	1210	1306	000628337	210	POL.OT	2.00	105.02		
	12101		5136	1210	1306	000628337	298	POL HO	8.00	420.06		
	12101		5145	1210	1306	000628337	438	PAT 10	40.00	115.34		
	12101		5154	1210	1306	000628337	475	SPANIS	5.00	9.62		
	12101		5154	1210	1306	000628337	478	PD FIN	5.00	19.23		
	12101		5156	1210	1306	000628337	228	NITE9%	40.00	114.18		
	89004		2583	1210	1306	000628337	711	POLDET	8.00	368.00		
	89004		2583	1210	1306	000628337	718	POL DE	6.00	301.86		
CHECK	01/25/2018	TOTALS:	NET:			1,128.18			154.00	2,577.83	0.00	0.00
CHECK	DATE: 02/01/2018											

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102929	GAITO, DENI										LOC: 1210 ORG: 12101
12101	5111		1210	1306	000629013	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000629013	130 POLVAC	8.00	276.58			
12101	5131		1210	1306	000629013	210 POL.OT	8.00	420.06			
12101	5145		1210	1306	000629013	438 PAT 10	32.00	92.27			
12101	5154		1210	1306	000629013	475 SPANIS	4.00	7.70			
12101	5154		1210	1306	000629013	478 PD FIN	4.00	15.38			
12101	5156		1210	1306	000629013	228 NITE9%	32.00	91.35			
89004	2583		1210	1306	000629013	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:							128.00	2,170.96		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630512	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000630512	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000630512	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000630512	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000630512	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000630512	711 POLDET	16.00	736.00			
CHECK 02/08/2018 TOTALS: NET:							146.00	2,118.89		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631245	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000631245	210 POL.OT	4.00	210.03			
12101	5145		1210	1306	000631245	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000631245	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000631245	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000631245	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000631245	711 POLDET	11.00	506.00			
CHECK 02/15/2018 TOTALS: NET:							145.00	2,098.92		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632750	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000632750	210 POL.OT	8.00	420.06			
12101	5145		1210	1306	000632750	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000632750	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000632750	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000632750	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000632750	711 POLDET	8.00	368.00			
CHECK 02/22/2018 TOTALS: NET:							146.00	2,170.95		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633432	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633432	298 POL HO	8.00	420.06			
12101	5145		1210	1306	000633432	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000633432	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000633432	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000633432	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000633432	711 POLDET	16.00	736.00			
CHECK 03/01/2018 TOTALS: NET:							154.00	2,538.95		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634928	100 CREGWK	40.00	1,124.52			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102929	GAITO, DENI									LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000634928	210 POL.OT	16.00	840.12			
12101	5145		1210	1306	000634928	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000634928	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000634928	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000634928	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000634928	711 POLDET	12.00	552.00			
CHECK 03/08/2018	TOTALS:	NET:			1,366.33		158.00	2,775.01		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635595	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000635595	210 POL.OT	19.00	997.65			
12101	5145		1210	1306	000635595	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000635595	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000635595	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000635595	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000635595	711 POLDET	8.00	368.00			
CHECK 03/15/2018	TOTALS:	NET:			1,343.29		157.00	2,748.54		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637088	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637088	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000637088	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000637088	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000637088	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000637088	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000637088	717 POLICE	1.00	69.00			
CHECK 03/22/2018	TOTALS:	NET:			821.62		143.00	2,003.89		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637768	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637768	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000637768	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000637768	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000637768	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000637768	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000637768	717 POLICE	1.00	69.00			
CHECK 03/29/2018	TOTALS:	NET:			1,034.10		147.00	2,187.89		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639275	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000639275	210 POL.OT	6.00	315.05			
12101	5145		1210	1306	000639275	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000639275	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000639275	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000639275	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000639275	711 POLDET	8.00	368.00			
CHECK 04/05/2018	TOTALS:	NET:			829.26		144.00	2,065.94		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639940	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639940	130 POLVAC	8.00	276.58			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102929	GAITO, DENI									LOC: 1210 ORG: 12101	
12101	5145		1210	1306	000639940	438 PAT 10	32.00	92.27			
12101	5154		1210	1306	000639940	475 SPANIS	4.00	7.70			
12101	5154		1210	1306	000639940	478 PD FIN	4.00	15.38			
12101	5156		1210	1306	000639940	228 NITE9%	32.00	91.35			
89004	2583		1210	1306	000639940	711 POLDET	16.00	736.00			
CHECK 04/12/2018 TOTALS: NET:					866.04		128.00	2,118.90		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641427	130 POLVAC	40.00	1,382.89			
CHECK 04/19/2018 TOTALS: NET:					343.14		40.00	1,382.89		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642099	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000642099	210 POL.OT	4.00	210.03			
12101	5136		1210	1306	000642099	298 POL HO	8.00	420.06			
12101	5145		1210	1306	000642099	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000642099	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000642099	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000642099	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000642099	711 POLDET	16.00	736.00			
CHECK 04/26/2018 TOTALS: NET:					1,268.51		158.00	2,748.98		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643607	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000643607	210 POL.OT	7.00	367.55			
12101	5145		1210	1306	000643607	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000643607	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000643607	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000643607	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000643607	711 POLDET	24.00	1,104.00			
CHECK 05/03/2018 TOTALS: NET:					1,376.87		161.00	2,854.44		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644300	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000644300	130 POLVAC	8.00	276.58			
12101	5131		1210	1306	000644300	210 POL.OT	2.50	131.27			
12101	5145		1210	1306	000644300	438 PAT 10	32.00	92.27			
12101	5154		1210	1306	000644300	475 SPANIS	4.00	7.70			
12101	5154		1210	1306	000644300	478 PD FIN	4.00	15.38			
12101	5156		1210	1306	000644300	228 NITE9%	32.00	91.35			
89004	2583		1210	1306	000644300	711 POLDET	20.50	943.00			
CHECK 05/10/2018 TOTALS: NET:					1,100.97		135.00	2,457.17		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646517	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000646517	130 POLVAC	8.00	276.58			
12101	5131		1210	1306	000646517	210 POL.OT	11.00	577.58			
12101	5145		1210	1306	000646517	438 PAT 10	32.00	92.27			
12101	5154		1210	1306	000646517	475 SPANIS	4.00	7.70			
12101	5154		1210	1306	000646517	478 PD FIN	4.00	15.38			
12101	5156		1210	1306	000646517	228 NITE9%	32.00	91.35			

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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102929 GAITO, DENI										LOC: 1210 ORG: 12101	
	89004	2583	1210	1306	000646517	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1306	000646517	717 POLICE	0.50	34.50			
CHECK 05/17/2018 TOTALS: NET:							147.50	3,098.98		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647218	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000647218	130 POLVAC	8.00	276.58			
	12101	5145	1210	1306	000647218	438 PAT 10	32.00	92.27			
	12101	5154	1210	1306	000647218	475 SPANIS	4.00	7.70			
	12101	5154	1210	1306	000647218	478 PD FIN	4.00	15.38			
	12101	5156	1210	1306	000647218	228 NITE9%	32.00	91.35			
	89004	2583	1210	1306	000647218	711 POLDET	16.00	736.00			
CHECK 05/24/2018 TOTALS: NET:							128.00	2,118.90		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648761	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000648761	130 POLVAC	8.00	276.58			
	12101	5131	1210	1306	000648761	210 POL.OT	4.00	210.03			
	12101	5145	1210	1306	000648761	438 PAT 10	32.00	92.27			
	12101	5154	1210	1306	000648761	475 SPANIS	4.00	7.70			
	12101	5154	1210	1306	000648761	478 PD FIN	4.00	15.38			
	12101	5156	1210	1306	000648761	228 NITE9%	32.00	91.35			
	89004	2583	1210	1306	000648761	711 POLDET	16.00	736.00			
CHECK 05/31/2018 TOTALS: NET:							132.00	2,328.93		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649476	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000649476	130 POLVAC	8.00	276.58			
	12101	5111	1210	1306	000649476	130 POLVAC	8.00	276.58			
	12101	5136	1210	1306	000649476	298 POL HO	8.00	420.06			
	12101	5145	1210	1306	000649476	438 PAT 10	24.00	69.20			
	12101	5154	1210	1306	000649476	475 SPANIS	3.00	5.77			
	12101	5154	1210	1306	000649476	478 PD FIN	3.00	11.54			
	12101	5156	1210	1306	000649476	228 NITE9%	24.00	68.51			
	89004	2583	1210	1306	000649476	711 POLDET	28.00	1,288.00			
CHECK 06/07/2018 TOTALS: NET:							130.00	3,090.95		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651045	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000651045	210 POL.OT	13.00	682.60			
	12101	5145	1210	1306	000651045	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000651045	475 SPANIS	5.00	9.62			
	12101	5154	1210	1306	000651045	478 PD FIN	5.00	19.23			
	12101	5156	1210	1306	000651045	228 NITE9%	40.00	114.18			
	89004	2583	1210	1306	000651045	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000651045	717 POLICE	1.00	69.00			
CHECK 06/14/2018 TOTALS: NET:							152.00	2,502.49		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651775	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000651775	210 POL.OT	8.00	420.06			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102929	GAITO, DENI									LOC: 1210	ORG: 12101
12101	5145		1210	1306	000651775	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000651775	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000651775	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000651775	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000651775	711 POLDET	16.00	736.00			
CHECK 06/21/2018 TOTALS: NET:							154.00	2,538.95		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653351	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000653351	130 POLVAC	8.00	276.58			
12101	5145		1210	1306	000653351	438 PAT 10	32.00	92.27			
12101	5154		1210	1306	000653351	475 SPANIS	4.00	7.70			
12101	5154		1210	1306	000653351	478 PD FIN	4.00	15.38			
12101	5156		1210	1306	000653351	228 NITE9%	32.00	91.35			
89004	2583		1210	1306	000653351	711 POLDET	16.00	736.00			
CHECK 06/28/2018 TOTALS: NET:							128.00	2,118.90		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654962	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000654962	130 POLVAC	8.00	276.58			
12101	5111		1210	1306	000654962	130 POLVAC	16.00	553.16			
12101	5131		1210	1306	000654962	210 POL.OT	11.00	577.58			
12101	5145		1210	1306	000654962	438 PAT 10	16.00	46.13			
12101	5154		1210	1306	000654962	475 SPANIS	2.00	3.85			
12101	5154		1210	1306	000654962	478 PD FIN	2.00	7.69			
12101	5156		1210	1306	000654962	228 NITE9%	16.00	45.67			
89004	2583		1210	1306	000654962	711 POLDET	8.00	368.00			
CHECK 07/05/2018 TOTALS: NET:							95.00	2,328.47		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655697	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000655697	130 POLVAC	24.00	829.74			
12101	5131		1210	1306	000655697	210 POL.OT	8.00	420.06			
12101	5136		1210	1306	000655697	298 POL HO	8.00	420.06			
12101	5145		1210	1306	000655697	438 PAT 10	16.00	46.13			
12101	5154		1210	1306	000655697	475 SPANIS	2.00	3.85			
12101	5154		1210	1306	000655697	478 PD FIN	2.00	7.69			
12101	5156		1210	1306	000655697	228 NITE9%	16.00	45.67			
89004	2583		1210	1306	000655697	711 POLDET	8.00	368.00			
CHECK 07/12/2018 TOTALS: NET:							100.00	2,591.01		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656426	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000656426	210 POL.OT	7.00	367.55			
12101	5145		1210	1306	000656426	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000656426	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000656426	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000656426	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000656426	711 POLDET	8.00	368.00			
CHECK 07/19/2018 TOTALS: NET:							145.00	2,118.44		0.00	0.00



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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102929 GAITO, DENI										LOC: 1210 ORG: 12101	
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657784	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000657784	130 POLVAC	8.00	276.58			
12101	5131		1210	1306	000657784	210 POL.OT	4.00	210.03			
12101	5145		1210	1306	000657784	438 PAT 10	32.00	92.27			
12101	5154		1210	1306	000657784	475 SPANIS	4.00	7.70			
12101	5154		1210	1306	000657784	478 PD FIN	4.00	15.38			
12101	5156		1210	1306	000657784	228 NITE9%	32.00	91.35			
89004	2583		1210	1306	000657784	711 POLDET	16.00	736.00			
CHECK 07/26/2018 TOTALS:		NET:		993.42			132.00	2,328.93		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658476	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000658476	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000658476	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000658476	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000658476	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000658476	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000658476	717 POLICE	0.50	34.50			
CHECK 08/02/2018 TOTALS:		NET:		871.50			146.50	2,153.39		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659704	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000659704	131 POLSIC	8.00	276.58			
12101	5145		1210	1306	000659704	438 PAT 10	32.00	92.27			
12101	5154		1210	1306	000659704	475 SPANIS	4.00	7.70			
12101	5154		1210	1306	000659704	478 PD FIN	4.00	15.38			
12101	5156		1210	1306	000659704	228 NITE9%	32.00	91.35			
89004	2583		1210	1306	000659704	711 POLDET	8.00	368.00			
CHECK 08/09/2018 TOTALS:		NET:		587.07			120.00	1,750.90		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660393	131 POLSIC	40.00	1,382.89			
12101	5131		1210	1306	000660393	210 POL.OT	14.00	735.11			
CHECK 08/16/2018 TOTALS:		NET:		846.93			54.00	2,118.00		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661616	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000661616	131 POLSIC	32.00	1,106.31			
12101	5131		1210	1306	000661616	210 POL.OT	4.00	210.03			
12101	5145		1210	1306	000661616	438 PAT 10	8.00	23.07			
12101	5154		1210	1306	000661616	475 SPANIS	1.00	1.92			
12101	5154		1210	1306	000661616	478 PD FIN	1.00	3.85			
12101	5156		1210	1306	000661616	228 NITE9%	8.00	22.84			
CHECK 08/23/2018 TOTALS:		NET:		474.19			62.00	1,592.92		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662320	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000662320	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000662320	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000662320	478 PD FIN	5.00	19.23			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102929 GAITO, DENI										LOC: 1210 ORG: 12101	
	12101	5156	1210	1306	000662320	228 NITE9%	40.00	114.18			
	89004	2583	1210	1306	000662320	711 POLDET	24.00	1,104.00			
CHECK 08/30/2018 TOTALS: NET:							154.00	2,486.89		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663438	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000663438	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000663438	475 SPANIS	5.00	9.62			
	12101	5154	1210	1306	000663438	478 PD FIN	5.00	19.23			
	12101	5156	1210	1306	000663438	228 NITE9%	40.00	114.18			
	89004	2583	1210	1306	000663438	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000663438	717 POLICE	0.50	34.50			
CHECK 09/06/2018 TOTALS: NET:							138.50	1,785.39		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664091	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000664091	298 POL HO	8.00	420.06			
	12101	5145	1210	1306	000664091	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000664091	475 SPANIS	5.00	9.62			
	12101	5154	1210	1306	000664091	478 PD FIN	5.00	19.23			
	12101	5156	1210	1306	000664091	228 NITE9%	40.00	114.18			
CHECK 09/13/2018 TOTALS: NET:							138.00	1,802.95		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665319	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000665319	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000665319	475 SPANIS	5.00	9.62			
	12101	5154	1210	1306	000665319	478 PD FIN	5.00	19.23			
	12101	5156	1210	1306	000665319	228 NITE9%	40.00	114.18			
	89004	2583	1210	1306	000665319	711 POLDET	8.00	368.00			
CHECK 09/20/2018 TOTALS: NET:							138.00	1,750.89		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666057	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000666057	132 POLPER	16.00	553.16			
	12101	5131	1210	1306	000666057	210 POL.OT	4.00	210.61			
	12101	5145	1210	1306	000666057	438 PAT 10	24.00	69.20			
	12101	5154	1210	1306	000666057	475 SPANIS	3.00	5.77			
	12101	5154	1210	1306	000666057	478 PD FIN	3.00	11.54			
	12101	5156	1210	1306	000666057	228 NITE9%	24.00	68.51			
CHECK 09/27/2018 TOTALS: NET:							98.00	1,593.50		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667538	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000667538	210 POL.OT	5.00	263.26			
	12101	5145	1210	1306	000667538	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000667538	475 SPANIS	5.00	9.62			
	12101	5154	1210	1306	000667538	478 PD FIN	5.00	19.23			
	12101	5156	1210	1306	000667538	228 NITE9%	40.00	114.18			
	89004	2583	1210	1306	000667538	711 POLDET	12.00	552.00			
CHECK 10/04/2018 TOTALS: NET:							147.00	2,198.15		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102929 GAITO, DENI										LOC: 1210 ORG: 12101	
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668259	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000668259	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000668259	475 SPANIS	5.00	9.62			
	12101	5154	1210	1306	000668259	478 PD FIN	5.00	19.23			
	12101	5156	1210	1306	000668259	228 NITE9%	40.00	114.18			
	89004	2583	1210	1306	000668259	711 POLDET	15.00	690.00			
	89004	2583	1210	1306	000668259	717 POLICE	1.00	69.00			
CHECK 10/11/2018 TOTALS: NET:					863.52		146.00	2,141.89		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669741	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000669741	210 POL.OT	34.00	1,790.16			
	12101	5136	1210	1306	000669741	298 POL HO	8.00	421.21			
	12101	5145	1210	1306	000669741	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000669741	475 SPANIS	5.00	9.62			
	12101	5154	1210	1306	000669741	478 PD FIN	5.00	19.23			
	12101	5156	1210	1306	000669741	228 NITE9%	40.00	114.18			
	89004	2583	1210	1306	000669741	711 POLDET	12.00	552.00			
CHECK 10/18/2018 TOTALS: NET:					2,167.44		184.00	4,146.26		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1306	000670459	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000670459	132 POLPER	8.00	276.58			
	12101	5131	1210	1306	000670459	210 POL.OT	8.00	421.21			
	12101	5145	1210	1306	000670459	438 PAT 10	32.00	92.27			
	12101	5154	1210	1306	000670459	475 SPANIS	4.00	7.70			
	12101	5154	1210	1306	000670459	478 PD FIN	4.00	15.38			
	12101	5156	1210	1306	000670459	228 NITE9%	32.00	91.35			
	89004	2583	1210	1306	000670459	711 POLDET	16.00	736.00			
CHECK 10/25/2018 TOTALS: NET:					1,140.08		136.00	2,540.11		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000671948	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000671948	210 POL.OT	8.00	421.21			
	12101	5145	1210	1306	000671948	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000671948	475 SPANIS	5.00	9.62			
	12101	5154	1210	1306	000671948	478 PD FIN	5.00	19.23			
	12101	5154	1210	1306	000671948	648 CID ST	0.00	1,500.00			
	12101	5156	1210	1306	000671948	228 NITE9%	40.00	114.18			
CHECK 11/01/2018 TOTALS: NET:					1,545.28		138.00	3,304.10		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672657	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000672657	210 POL.OT	13.00	684.47			
	12101	5145	1210	1306	000672657	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000672657	475 SPANIS	5.00	9.62			
	12101	5154	1210	1306	000672657	478 PD FIN	5.00	19.23			
	12101	5156	1210	1306	000672657	228 NITE9%	40.00	114.18			
	89004	2583	1210	1306	000672657	711 POLDET	12.00	552.00			

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DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102929 GAITO, DENI</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 11/08/2018 TOTALS: NET:					1,195.12		155.00	2,619.36		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674147	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674147	210 POL.OT	6.00	315.91			
12101	5145		1210	1306	000674147	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000674147	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000674147	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000674147	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000674147	711 POLDET	32.00	1,472.00			
CHECK 11/15/2018 TOTALS: NET:					1,578.10		168.00	3,170.80		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674830	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000674830	298 POL HO	8.00	421.21			
12101	5142		1210	1306	000674830	210 POL.OT	5.50	289.58			
12101	5145		1210	1306	000674830	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000674830	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000674830	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000674830	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000674830	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000674830	717 POLICE	1.00	69.00			
CHECK 11/21/2018 TOTALS: NET:					1,609.48		168.50	3,266.68		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676306	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000676306	210 POL.OT	4.00	210.61			
12101	5136		1210	1306	000676306	298 POL HO	8.00	421.21			
12101	5145		1210	1306	000676306	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000676306	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000676306	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000676306	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000676306	711 POLDET	4.00	184.00			
CHECK 11/29/2018 TOTALS: NET:					953.22		146.00	2,198.71		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676985	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000676985	132 POLPER	8.00	276.58			
12101	5145		1210	1306	000676985	438 PAT 10	32.00	92.27			
12101	5153		1210	1306	000676985	436 POLSMV	0.00	3,250.00			
12101	5154		1210	1306	000676985	475 SPANIS	4.00	7.70			
12101	5154		1210	1306	000676985	478 PD FIN	4.00	15.38			
12101	5156		1210	1306	000676985	228 NITE9%	32.00	91.35			
89004	2583		1210	1306	000676985	711 POLDET	8.00	368.00			
CHECK 12/06/2018 TOTALS: NET:					2,514.32		120.00	5,000.90		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678449	100 CREGWK	40.00	1,124.52			
12101	5141		1210	1306	000678449	604 POLICE	0.00	1,100.00			
12101	5145		1210	1306	000678449	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000678449	475 SPANIS	5.00	9.62			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102929	GAITO, DENI									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000678449	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000678449	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000678449	711 POLDET	16.00	736.00			
CHECK 12/13/2018	TOTALS:	NET:			1,572.71		146.00	3,218.89		0.00	0.00
CHECK DATE:	12/20/2018										
12101	5111		1210	1306	000679133	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000679133	210 POL.OT	6.00	315.91			
12101	5136		1210	1306	000679133	299 POL HO	8.00	280.81			
12101	5145		1210	1306	000679133	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000679133	475 SPANIS	5.00	9.62			
12101	5154		1210	1306	000679133	478 PD FIN	5.00	19.23			
12101	5156		1210	1306	000679133	228 NITE9%	40.00	114.18			
89004	2583		1210	1306	000679133	711 POLDET	16.00	736.00			
CHECK 12/20/2018	TOTALS:	NET:			1,291.67		160.00	2,715.61		0.00	0.00
CHECK DATE:	12/27/2018										
12101	5111		1210	1306	000680589	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000680589	130 POLVAC	4.00	138.29			
12101	5111		1210	1306	000680589	132 POLPER	8.00	276.58			
12101	5131		1210	1306	000680589	210 POL.OT	6.00	315.91			
12101	5136		1210	1306	000680589	299 POL HO	8.00	280.81			
12101	5145		1210	1306	000680589	438 PAT 10	28.00	80.74			
12101	5154		1210	1306	000680589	475 SPANIS	3.50	6.73			
12101	5154		1210	1306	000680589	478 PD FIN	3.50	13.46			
12101	5156		1210	1306	000680589	228 NITE9%	28.00	79.93			
89004	2583		1210	1306	000680589	711 POLDET	8.00	368.00			
CHECK 12/27/2018	TOTALS:	NET:			1,036.09		125.00	2,347.61		0.00	0.00
EMPLOYEE 102929	TOTALS:	NET:			55,317.40		7,088.50	126,312.18		0.00	0.00
100824	GAUDET, JOHN									LOC: 1210 ORG: 12101	
CHECK DATE:	01/04/2018										
12101	5111		1210	1302	000624703	100 CREGWK	40.00	1,576.14			
12101	5136		1210	1302	000624703	298 POL HO	8.00	581.24			
12101	5145		1210	1302	000624703	443 POLED	40.00	159.34			
12101	5154		1210	1302	000624703	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000624703	228 NITE9%	40.00	157.75			
89004	2583		1210	1302	000624703	711 POLDET	16.00	736.00			
CHECK 01/04/2018	TOTALS:	NET:			1,994.08		184.00	3,227.78		0.00	0.00
CHECK DATE:	01/11/2018										
12101	5111		1210	1302	000626195	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000626195	210 POL.OT	12.00	871.86			
12101	5136		1210	1302	000626195	298 POL HO	8.00	581.24			
12101	5145		1210	1302	000626195	443 POLED	40.00	159.34			
12101	5154		1210	1302	000626195	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000626195	228 NITE9%	40.00	157.75			
89004	2583		1210	1302	000626195	711 POLDET	8.00	368.00			
CHECK 01/11/2018	TOTALS:	NET:			2,333.54		188.00	3,731.64		0.00	0.00

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100824	GAUDET, JOHN									LOC: 1210 ORG: 12101	
CHECK DATE: 01/18/2018											
	12101	5111	1210	1302	000626852	100 CREGWK	32.00	1,260.91			
	12101	5111	1210	1302	000626852	132 POLPER	8.00	382.11			
	12101	5145	1210	1302	000626852	443 POLED	32.00	127.48			
	12101	5154	1210	1302	000626852	243 OIC AD	32.00	13.85			
	12101	5156	1210	1302	000626852	228 NITE9%	32.00	126.20			
	89004	2583	1210	1302	000626852	711 POLDET	8.00	368.00			
CHECK 01/18/2018 TOTALS: NET:							144.00	2,278.55		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1302	000628338	100 CREGWK	40.00	1,576.14			
	12101	5131	1210	1302	000628338	210 POL.OT	8.00	581.24			
	12101	5136	1210	1302	000628338	298 POL HO	8.00	581.24			
	12101	5145	1210	1302	000628338	443 POLED	40.00	159.34			
	12101	5154	1210	1302	000628338	243 OIC AD	40.00	17.31			
	12101	5156	1210	1302	000628338	228 NITE9%	40.00	157.75			
	89004	2583	1210	1302	000628338	711 POLDET	12.00	552.00			
CHECK 01/25/2018 TOTALS: NET:							188.00	3,625.02		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1302	000629014	100 CREGWK	40.00	1,576.14			
	12101	5145	1210	1302	000629014	443 POLED	40.00	159.34			
	12101	5154	1210	1302	000629014	243 OIC AD	40.00	17.31			
	12101	5156	1210	1302	000629014	228 NITE9%	40.00	157.75			
	89004	2583	1210	1302	000629014	711 POLDET	24.00	1,104.00			
CHECK 02/01/2018 TOTALS: NET:							184.00	3,014.54		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1302	000630513	100 CREGWK	32.00	1,260.91			
	12101	5111	1210	1302	000630513	130 POLVAC	8.00	382.11			
	12101	5131	1210	1302	000630513	210 POL.OT	8.00	581.24			
	12101	5145	1210	1302	000630513	443 POLED	32.00	127.48			
	12101	5154	1210	1302	000630513	243 OIC AD	32.00	13.85			
	12101	5156	1210	1302	000630513	228 NITE9%	32.00	126.20			
	89004	2583	1210	1302	000630513	711 POLDET	8.00	368.00			
CHECK 02/08/2018 TOTALS: NET:							152.00	2,859.79		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1302	000631246	100 CREGWK	40.00	1,576.14			
	12101	5131	1210	1302	000631246	210 POL.OT	8.00	581.24			
	12101	5145	1210	1302	000631246	443 POLED	40.00	159.34			
	12101	5154	1210	1302	000631246	243 OIC AD	40.00	17.31			
	12101	5156	1210	1302	000631246	228 NITE9%	40.00	157.75			
	89004	2583	1210	1302	000631246	711 POLDET	20.00	920.00			
CHECK 02/15/2018 TOTALS: NET:							188.00	3,411.78		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1302	000632751	100 CREGWK	32.00	1,260.91			
	12101	5111	1210	1302	000632751	130 POLVAC	8.00	382.11			
	12101	5145	1210	1302	000632751	443 POLED	32.00	127.48			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100824	GAUDET, JOHN										LOC: 1210 ORG: 12101
12101	5154		1210	1302	000632751	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000632751	228 NITE9%	32.00	126.20			
89004	2583		1210	1302	000632751	711 POLDET	16.00	736.00			
CHECK 02/22/2018 TOTALS: NET:					1,704.32		152.00	2,646.55		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1302	000633433	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000633433	130 POLVAC	8.00	382.11			
12101	5131		1210	1302	000633433	210 POL.OT	15.00	1,089.82			
12101	5136		1210	1302	000633433	298 POL HO	8.00	581.24			
12101	5145		1210	1302	000633433	443 POLED	32.00	127.48			
12101	5154		1210	1302	000633433	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000633433	228 NITE9%	32.00	126.20			
89004	2583		1210	1302	000633433	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000633433	717 POLICE	1.00	69.00			
CHECK 03/01/2018 TOTALS: NET:					2,626.75		168.00	4,018.61		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1302	000634929	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000634929	130 POLVAC	8.00	382.11			
12101	5131		1210	1302	000634929	210 POL.OT	16.00	1,162.48			
12101	5145		1210	1302	000634929	443 POLED	32.00	127.48			
12101	5154		1210	1302	000634929	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000634929	228 NITE9%	32.00	126.20			
CHECK 03/08/2018 TOTALS: NET:					1,995.03		152.00	3,073.03		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1302	000635596	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000635596	443 POLED	40.00	159.34			
12101	5154		1210	1302	000635596	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000635596	228 NITE9%	40.00	157.75			
89004	2583		1210	1302	000635596	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000635596	717 POLICE	4.50	310.50			
CHECK 03/15/2018 TOTALS: NET:					1,912.16		180.50	2,957.04		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1302	000637089	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000637089	443 POLED	40.00	159.34			
12101	5154		1210	1302	000637089	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000637089	228 NITE9%	40.00	157.75			
89004	2583		1210	1302	000637089	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000637089	717 POLICE	2.00	138.00			
CHECK 03/22/2018 TOTALS: NET:					1,788.90		178.00	2,784.54		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1302	000637769	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000637769	443 POLED	40.00	159.34			
12101	5154		1210	1302	000637769	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000637769	228 NITE9%	40.00	157.75			
89004	2583		1210	1302	000637769	711 POLDET	8.00	368.00			
CHECK 03/29/2018 TOTALS: NET:					1,560.31		168.00	2,278.54		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100824	GAUDET, JOHN									LOC: 1210 ORG: 12101	
CHECK DATE: 04/05/2018											
12101	5111		1210	1302	000639276	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000639276	130 POLVAC	8.00	382.11			
12101	5145		1210	1302	000639276	443 POLED	32.00	127.48			
12101	5154		1210	1302	000639276	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000639276	228 NITE9%	32.00	126.20			
89004	2583		1210	1302	000639276	711 POLDET	12.00	552.00			
CHECK 04/05/2018 TOTALS: NET:							148.00	2,462.55		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1302	000639941	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000639941	443 POLED	40.00	159.34			
12101	5154		1210	1302	000639941	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000639941	228 NITE9%	40.00	157.75			
89004	2583		1210	1302	000639941	711 POLDET	32.00	1,472.00			
CHECK 04/12/2018 TOTALS: NET:							192.00	3,382.54		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1302	000641428	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000641428	210 POL.OT	8.00	581.24			
12101	5145		1210	1302	000641428	443 POLED	40.00	159.34			
12101	5154		1210	1302	000641428	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000641428	228 NITE9%	40.00	157.75			
89004	2583		1210	1302	000641428	711 POLDET	16.00	736.00			
CHECK 04/19/2018 TOTALS: NET:							184.00	3,227.78		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1302	000642100	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000642100	210 POL.OT	16.00	1,162.48			
12101	5136		1210	1302	000642100	298 POL HO	8.00	581.24			
12101	5145		1210	1302	000642100	443 POLED	40.00	159.34			
12101	5154		1210	1302	000642100	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000642100	228 NITE9%	40.00	157.75			
89004	2583		1210	1302	000642100	711 POLDET	16.00	736.00			
CHECK 04/26/2018 TOTALS: NET:							200.00	4,390.26		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1302	000643608	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000643608	443 POLED	40.00	159.34			
12101	5154		1210	1302	000643608	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000643608	228 NITE9%	40.00	157.75			
89004	2583		1210	1302	000643608	711 POLDET	24.00	1,104.00			
CHECK 05/03/2018 TOTALS: NET:							184.00	3,014.54		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1302	000644301	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000644301	130 POLVAC	8.00	382.11			
12101	5145		1210	1302	000644301	443 POLED	32.00	127.48			
12101	5154		1210	1302	000644301	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000644301	228 NITE9%	32.00	126.20			



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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100824	GAUDET, JOHN									LOC: 1210 ORG: 12101	
89004	2583		1210	1302	000644301	711 POLDET	22.00	1,012.00			
89004	2583		1210	1302	000644301	717 POLICE	2.00	138.00			
CHECK 05/10/2018 TOTALS: NET:							160.00	3,060.55		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1302	000646518	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000646518	443 POLED	40.00	159.34			
12101	5154		1210	1302	000646518	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000646518	228 NITE9%	40.00	157.75			
89004	2583		1210	1302	000646518	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000646518	716 POLDET	16.00	816.00			
CHECK 05/17/2018 TOTALS: NET:							184.00	3,094.54		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1302	000647219	130 POLVAC	8.00	382.11			
12101	5111		1210	1302	000647219	130 POLVAC	32.00	1,528.44			
CHECK 05/24/2018 TOTALS: NET:							40.00	1,910.55		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1302	000648762	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000648762	130 POLVAC	8.00	382.11			
12101	5145		1210	1302	000648762	443 POLED	32.00	127.48			
12101	5154		1210	1302	000648762	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000648762	228 NITE9%	32.00	126.20			
89004	2583		1210	1302	000648762	711 POLDET	20.00	920.00			
89004	2583		1210	1302	000648762	717 POLICE	1.00	69.00			
CHECK 05/31/2018 TOTALS: NET:							157.00	2,899.55		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1302	000649477	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000649477	210 POL.OT	16.00	1,162.48			
12101	5136		1210	1302	000649477	298 POL HO	8.00	581.24			
12101	5145		1210	1302	000649477	443 POLED	40.00	159.34			
12101	5154		1210	1302	000649477	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000649477	228 NITE9%	40.00	157.75			
89004	2583		1210	1302	000649477	210 POL.OT	6.00	435.93			
89004	2583		1210	1302	000649477	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000649477	717 POLICE	1.00	69.00			
CHECK 06/07/2018 TOTALS: NET:							199.00	4,527.19		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1302	000651046	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000651046	130 POLVAC	8.00	382.11			
12101	5145		1210	1302	000651046	443 POLED	32.00	127.48			
12101	5154		1210	1302	000651046	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000651046	228 NITE9%	32.00	126.20			
89004	2583		1210	1302	000651046	711 POLDET	16.00	736.00			
CHECK 06/14/2018 TOTALS: NET:							152.00	2,646.55		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1302	000651776	100 CREGWK	40.00	1,576.14			

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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER			
100824	GAUDET, JOHN										LOC: 1210	ORG: 12101		
	12101		5131	1210	1302	000651776	210	POL.OT	12.00	871.86				
	12101		5145	1210	1302	000651776	443	POLED	40.00	159.34				
	12101		5154	1210	1302	000651776	243	OIC AD	40.00	17.31				
	12101		5156	1210	1302	000651776	228	NITE9%	40.00	157.75				
	89004		2583	1210	1302	000651776	711	POLDET	24.00	1,104.00				
CHECK 06/21/2018 TOTALS: NET: 2,543.09											196.00	3,886.40	0.00	0.00
CHECK DATE: 06/28/2018														
	12101		5111	1210	1302	000653352	100	CREGWK	32.00	1,260.91				
	12101		5111	1210	1302	000653352	130	POLVAC	8.00	382.11				
	12101		5131	1210	1302	000653352	210	POL.OT	14.00	1,017.17				
	12101		5145	1210	1302	000653352	443	POLED	32.00	127.48				
	12101		5154	1210	1302	000653352	243	OIC AD	32.00	13.85				
	12101		5156	1210	1302	000653352	228	NITE9%	32.00	126.20				
	89004		2583	1210	1302	000653352	711	POLDET	16.00	736.00				
CHECK 06/28/2018 TOTALS: NET: 2,385.56											166.00	3,663.72	0.00	0.00
CHECK DATE: 07/05/2018														
	12101		5111	1210	1302	000654963	100	CREGWK	40.00	1,576.14				
	12101		5131	1210	1302	000654963	210	POL.OT	8.00	581.24				
	12101		5145	1210	1302	000654963	443	POLED	40.00	159.34				
	12101		5154	1210	1302	000654963	243	OIC AD	40.00	17.31				
	12101		5156	1210	1302	000654963	228	NITE9%	40.00	157.75				
	89004		2583	1210	1302	000654963	711	POLDET	24.00	1,104.00				
CHECK 07/05/2018 TOTALS: NET: 2,336.32											192.00	3,595.78	0.00	0.00
CHECK DATE: 07/12/2018														
	12101		5111	1210	1302	000655698	100	CREGWK	40.00	1,576.14				
	12101		5131	1210	1302	000655698	210	POL.OT	8.00	581.24				
	12101		5136	1210	1302	000655698	298	POL HO	8.00	581.24				
	12101		5145	1210	1302	000655698	443	POLED	40.00	159.34				
	12101		5154	1210	1302	000655698	243	OIC AD	40.00	17.31				
	12101		5156	1210	1302	000655698	228	NITE9%	40.00	157.75				
	89004		2583	1210	1302	000655698	711	POLDET	16.00	736.00				
CHECK 07/12/2018 TOTALS: NET: 2,443.34											192.00	3,809.02	0.00	0.00
CHECK DATE: 07/19/2018														
	12101		5111	1210	1302	000656427	100	CREGWK	32.00	1,292.43				
	12101		5111	1210	1302	000656427	100	CREGWK	8.00	315.23				
	12101		5131	1210	1302	000656427	210	POL.OT	16.00	1,190.82				
	12101		5136	1210	1302	000656427	298	POL HO	0.00	14.17				
	12101		5145	1210	1302	000656427	443	POLED	32.00	130.63				
	12101		5145	1210	1302	000656427	443	POLED	8.00	31.87				
	12101		5154	1210	1302	000656427	243	OIC AD	32.00	13.85				
	12101		5154	1210	1302	000656427	243	OIC AD	8.00	3.46				
	12101		5156	1210	1302	000656427	228	NITE9%	32.00	129.32				
	12101		5156	1210	1302	000656427	228	NITE9%	8.00	31.55				
	89004		2583	1210	1302	000656427	711	POLDET	8.00	368.00				
CHECK 07/19/2018 TOTALS: NET: 2,279.07											184.00	3,521.33	0.00	0.00
CHECK DATE: 07/26/2018														

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100824	GAUDET, JOHN									LOC: 1210 ORG: 12101	
12101	5111		1210	1302	000657785	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000657785	210 POL.OT	8.00	595.41			
12101	5145		1210	1302	000657785	443 POLED	40.00	163.28			
12101	5154		1210	1302	000657785	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000657785	228 NITE9%	40.00	161.65			
89004	2583		1210	1302	000657785	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000657785	716 POLDET	8.00	408.00			
CHECK 07/26/2018 TOTALS: NET:					2,405.09		192.00	3,697.19		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1302	000658477	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000658477	130 POLVAC	8.00	391.56			
12101	5145		1210	1302	000658477	443 POLED	32.00	130.63			
12101	5153		1210	1302	000658477	417 POL SM	0.00	3,300.00			
12101	5154		1210	1302	000658477	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000658477	228 NITE9%	32.00	129.32			
89004	2583		1210	1302	000658477	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000658477	716 POLDET	8.00	408.00			
CHECK 08/02/2018 TOTALS: NET:					3,779.39		152.00	6,033.79		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1302	000659705	100 CREGWK	16.00	646.22			
12101	5111		1210	1302	000659705	130 POLVAC	24.00	1,174.67			
12101	5131		1210	1302	000659705	210 POL.OT	12.00	893.12			
12101	5145		1210	1302	000659705	443 POLED	16.00	65.31			
12101	5154		1210	1302	000659705	243 OIC AD	16.00	6.92			
12101	5156		1210	1302	000659705	228 NITE9%	16.00	64.66			
89004	2583		1210	1302	000659705	711 POLDET	16.00	736.00			
CHECK 08/09/2018 TOTALS: NET:					2,326.28		116.00	3,586.90		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1302	000660394	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000660394	132 POLPER	8.00	391.56			
12101	5145		1210	1302	000660394	443 POLED	32.00	130.63			
12101	5154		1210	1302	000660394	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000660394	228 NITE9%	32.00	129.32			
89004	2583		1210	1302	000660394	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000660394	715 POLDET	1.50	114.75			
89004	2583		1210	1302	000660394	716 POLDET	8.00	408.00			
89004	2583		1210	1302	000660394	717 POLICE	1.00	69.00			
CHECK 08/16/2018 TOTALS: NET:					1,848.03		154.50	2,917.54		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1302	000661617	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000661617	443 POLED	40.00	163.28			
12101	5154		1210	1302	000661617	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000661617	228 NITE9%	40.00	161.65			
89004	2583		1210	1302	000661617	210 POL.OT	4.00	297.71			
89004	2583		1210	1302	000661617	711 POLDET	24.00	1,104.00			
CHECK 08/23/2018 TOTALS: NET:					2,163.80		188.00	3,359.49		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100824 GAUDET, JOHN										LOC: 1210 ORG: 12101	
CHECK DATE: 08/30/2018											
12101	5111		1210	1302	000662321	100 CREGWK	24.00	969.32			
12101	5111		1210	1302	000662321	132 POLPER	8.00	391.56			
12101	5111		1210	1302	000662321	132 POLPER	8.00	391.56			
12101	5145		1210	1302	000662321	443 POLED	24.00	97.97			
12101	5154		1210	1302	000662321	243 OIC AD	24.00	10.38			
12101	5156		1210	1302	000662321	228 NITE9%	24.00	96.99			
89004	2583		1210	1302	000662321	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000662321	715 POLDET	1.00	76.50			
89004	2583		1210	1302	000662321	716 POLDET	16.00	816.00			
CHECK 08/30/2018 TOTALS: NET:							2,227.37	137.00	3,218.28	0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1302	000663439	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000663439	443 POLED	40.00	163.28			
12101	5154		1210	1302	000663439	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000663439	228 NITE9%	40.00	161.65			
89004	2583		1210	1302	000663439	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000663439	716 POLDET	8.00	408.00			
89004	2583		1210	1302	000663439	717 POLICE	1.00	69.00			
CHECK 09/06/2018 TOTALS: NET:							2,028.97	185.00	3,170.78	0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1302	000664092	100 CREGWK	16.00	646.22			
12101	5111		1210	1302	000664092	130 POLVAC	8.00	391.56			
12101	5111		1210	1302	000664092	132 POLPER	16.00	783.11			
12101	5136		1210	1302	000664092	298 POL HO	8.00	595.41			
12101	5145		1210	1302	000664092	443 POLED	16.00	65.31			
12101	5154		1210	1302	000664092	243 OIC AD	16.00	6.92			
12101	5156		1210	1302	000664092	228 NITE9%	16.00	64.66			
89004	2583		1210	1302	000664092	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000664092	716 POLDET	8.00	408.00			
CHECK 09/13/2018 TOTALS: NET:							2,095.71	112.00	3,329.19	0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1302	000665320	100 CREGWK	24.00	969.32			
12101	5111		1210	1302	000665320	130 POLVAC	16.00	783.11			
12101	5131		1210	1302	000665320	210 POL.OT	4.00	297.71			
12101	5142		1210	1302	000665320	210 POL.OT	10.00	744.26			
12101	5145		1210	1302	000665320	443 POLED	24.00	97.97			
12101	5154		1210	1302	000665320	243 OIC AD	24.00	10.38			
12101	5156		1210	1302	000665320	228 NITE9%	24.00	96.99			
89004	2583		1210	1302	000665320	711 POLDET	8.00	368.00			
CHECK 09/20/2018 TOTALS: NET:							2,169.69	134.00	3,367.74	0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1302	000666058	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000666058	130 POLVAC	8.00	391.56			
12101	5145		1210	1302	000666058	443 POLED	32.00	130.63			
12101	5154		1210	1302	000666058	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000666058	228 NITE9%	32.00	129.32			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100824	GAUDET, JOHN									LOC: 1210 ORG: 12101	
89004	2583		1210	1302	000666058	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000666058	717 POLICE	1.00	69.00			
CHECK 09/27/2018 TOTALS: NET:					1,737.45		153.00	2,762.79		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1302	000667539	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000667539	443 POLED	40.00	163.28			
12101	5154		1210	1302	000667539	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000667539	228 NITE9%	40.00	161.65			
89004	2583		1210	1302	000667539	711 POLDET	16.00	736.00			
CHECK 10/04/2018 TOTALS: NET:					1,688.15		176.00	2,693.78		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1302	000668260	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000668260	210 POL.OT	4.00	297.71			
12101	5145		1210	1302	000668260	443 POLED	40.00	163.28			
12101	5154		1210	1302	000668260	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000668260	228 NITE9%	40.00	161.65			
89004	2583		1210	1302	000668260	711 POLDET	22.00	1,012.00			
CHECK 10/11/2018 TOTALS: NET:					2,098.06		186.00	3,267.49		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1302	000669742	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000669742	210 POL.OT	8.00	595.41			
12101	5136		1210	1302	000669742	298 POL HO	8.00	595.41			
12101	5145		1210	1302	000669742	443 POLED	40.00	163.28			
12101	5154		1210	1302	000669742	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000669742	228 NITE9%	40.00	161.65			
89004	2583		1210	1302	000669742	711 POLDET	24.00	1,104.00			
89004	2583		1210	1302	000669742	717 POLICE	2.00	138.00			
CHECK 10/18/2018 TOTALS: NET:					2,843.74		202.00	4,390.60		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1302	000670460	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000670460	130 POLVAC	8.00	391.56			
12101	5131		1210	1302	000670460	210 POL.OT	17.00	1,265.25			
12101	5145		1210	1302	000670460	443 POLED	32.00	130.63			
12101	5154		1210	1302	000670460	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000670460	228 NITE9%	32.00	129.32			
89004	2583		1210	1302	000670460	711 POLDET	20.00	920.00			
CHECK 10/25/2018 TOTALS: NET:					2,717.07		173.00	4,143.04		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1302	000671949	100 CREGWK	24.00	969.32			
12101	5111		1210	1302	000671949	130 POLVAC	8.00	391.56			
12101	5111		1210	1302	000671949	130 POLVAC	8.00	391.56			
12101	5131		1210	1302	000671949	210 POL.OT	14.00	1,041.97			
12101	5136		1210	1302	000671949	299 POL HO	8.00	396.94			
12101	5145		1210	1302	000671949	443 POLED	24.00	97.97			
12101	5154		1210	1302	000671949	243 OIC AD	24.00	10.38			
12101	5156		1210	1302	000671949	228 NITE9%	24.00	96.99			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100824	GAUDET, JOHN									LOC: 1210 ORG: 12101	
89004	2583		1210	1302	000671949	711 POLDET	24.00	1,104.00			
89004	2583		1210	1302	000671949	717 POLICE	2.00	138.00			
CHECK 11/01/2018	TOTALS:	NET:			3,031.12		160.00	4,638.69		0.00	0.00
CHECK DATE:	11/08/2018										
12101	5111		1210	1302	000672658	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000672658	130 POLVAC	8.00	391.56			
12101	5131		1210	1302	000672658	210 POL.OT	38.00	2,828.20			
12101	5136		1210	1302	000672658	299 POL HO	8.00	396.94			
12101	5145		1210	1302	000672658	443 POLED	32.00	130.63			
12101	5154		1210	1302	000672658	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000672658	228 NITE9%	32.00	129.32			
89004	2583		1210	1302	000672658	711 POLDET	16.00	736.00			
CHECK 11/08/2018	TOTALS:	NET:			3,920.24		198.00	5,918.93		0.00	0.00
CHECK DATE:	11/15/2018										
12101	5111		1210	1302	000674148	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000674148	130 POLVAC	8.00	391.56			
12101	5131		1210	1302	000674148	210 POL.OT	8.00	595.41			
12101	5145		1210	1302	000674148	443 POLED	32.00	130.63			
12101	5154		1210	1302	000674148	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000674148	228 NITE9%	32.00	129.32			
CHECK 11/15/2018	TOTALS:	NET:			1,587.70		144.00	2,553.20		0.00	0.00
CHECK DATE:	11/21/2018										
12101	5111		1210	1302	000674831	100 CREGWK	40.00	1,615.54			
12101	5136		1210	1302	000674831	298 POL HO	8.00	595.41			
12101	5145		1210	1302	000674831	443 POLED	40.00	163.28			
12101	5154		1210	1302	000674831	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000674831	228 NITE9%	40.00	161.65			
89004	2583		1210	1302	000674831	711 POLDET	16.00	736.00			
CHECK 11/21/2018	TOTALS:	NET:			2,067.13		184.00	3,289.19		0.00	0.00
CHECK DATE:	11/29/2018										
12101	5111		1210	1302	000676307	100 CREGWK	20.00	807.77			
12101	5111		1210	1302	000676307	130 POLVAC	4.00	195.78			
12101	5111		1210	1302	000676307	131 POLSIC	16.00	783.11			
12101	5131		1210	1302	000676307	210 POL.OT	4.00	297.71			
12101	5136		1210	1302	000676307	298 POL HO	8.00	595.41			
12101	5145		1210	1302	000676307	443 POLED	20.00	81.64			
12101	5154		1210	1302	000676307	243 OIC AD	20.00	8.65			
12101	5156		1210	1302	000676307	228 NITE9%	20.00	80.83			
89004	2583		1210	1302	000676307	711 POLDET	16.00	736.00			
CHECK 11/29/2018	TOTALS:	NET:			2,444.31		128.00	3,586.90		0.00	0.00
CHECK DATE:	12/06/2018										
12101	5111		1210	1302	000676986	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000676986	130 POLVAC	8.00	391.56			
12101	5131		1210	1302	000676986	210 POL.OT	12.00	893.12			
12101	5141		1210	1302	000676986	604 POLICE	0.00	1,400.00			
12101	5145		1210	1302	000676986	443 POLED	32.00	130.63			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
100824	GAUDET, JOHN									LOC: 1210	ORG: 12101	
	12101		5154	1210	1302	000676986	243 OIC AD	32.00	13.85			
	12101		5156	1210	1302	000676986	228 NITE9%	32.00	129.32			
	89004		2583	1210	1302	000676986	711 POLDET	8.00	368.00			
CHECK 12/06/2018	TOTALS: NET:				2,941.16		156.00	4,618.91		0.00	0.00	
CHECK DATE: 12/13/2018												
	12101		5111	1210	1302	000678450	100 CREGWK	40.00	1,615.54			
	12101		5145	1210	1302	000678450	443 POLED	40.00	163.28			
	12101		5154	1210	1302	000678450	243 OIC AD	40.00	17.31			
	12101		5156	1210	1302	000678450	228 NITE9%	40.00	161.65			
	89004		2583	1210	1302	000678450	711 POLDET	16.00	736.00			
CHECK 12/13/2018	TOTALS: NET:				1,688.15		176.00	2,693.78		0.00	0.00	
CHECK DATE: 12/20/2018												
	12101		5111	1210	1302	000679134	100 CREGWK	32.00	1,292.43			
	12101		5111	1210	1302	000679134	130 POLVAC	8.00	391.56			
	12101		5131	1210	1302	000679134	210 POL.OT	6.00	446.56			
	12101		5145	1210	1302	000679134	443 POLED	32.00	130.63			
	12101		5154	1210	1302	000679134	243 OIC AD	32.00	13.85			
	12101		5156	1210	1302	000679134	228 NITE9%	32.00	129.32			
	89004		2583	1210	1302	000679134	711 POLDET	16.00	736.00			
CHECK 12/20/2018	TOTALS: NET:				2,007.22		158.00	3,140.35		0.00	0.00	
CHECK DATE: 12/27/2018												
	12101		5111	1210	1302	000680590	100 CREGWK	32.00	1,292.43			
	12101		5111	1210	1302	000680590	130 POLVAC	8.00	391.56			
	12101		5131	1210	1302	000680590	210 POL.OT	1.00	74.43			
	12101		5145	1210	1302	000680590	443 POLED	32.00	130.63			
	12101		5154	1210	1302	000680590	243 OIC AD	32.00	13.85			
	12101		5156	1210	1302	000680590	228 NITE9%	32.00	129.32			
	89004		2583	1210	1302	000680590	711 POLDET	16.00	736.00			
CHECK 12/27/2018	TOTALS: NET:				1,741.34		153.00	2,768.22		0.00	0.00	
EMPLOYEE	100824	TOTALS: NET:				113,647.69		8,674.00	176,147.03		0.00	0.00
103720	GAUTHIER, COREY									LOC: 1210	ORG: 12101	
CHECK DATE: 01/04/2018												
	12101		5111	1210	1306	000624705	100 CREGWK	40.00	1,060.55			
	12101		5136	1210	1306	000624705	298 POL HO	8.00	346.80			
	12101		5156	1210	1306	000624705	228 NITE9%	40.00	95.45			
CHECK 01/04/2018	TOTALS: NET:				892.67		88.00	1,502.80		0.00	0.00	
CHECK DATE: 01/11/2018												
	12101		5111	1210	1306	000626197	100 CREGWK	32.00	848.44			
	12101		5111	1210	1306	000626197	130 POLVAC	8.00	231.20			
	12101		5136	1210	1306	000626197	298 POL HO	8.00	346.80			
	12101		5156	1210	1306	000626197	228 NITE9%	32.00	76.36			
CHECK 01/11/2018	TOTALS: NET:				892.67		80.00	1,502.80		0.00	0.00	
CHECK DATE: 01/18/2018												

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103720	GAUTHIER, COREY										LOC: 1210 ORG: 12101
	12101	5111	1210	1306	000626853	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000626853	130 POLVAC	8.00	231.20			
	12101	5156	1210	1306	000626853	228 NITE9%	32.00	76.36			
CHECK 01/18/2018	TOTALS:	NET:			681.69		72.00	1,156.00		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628339	100 CREGWK	40.00	1,060.55			
	12101	5136	1210	1306	000628339	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000628339	228 NITE9%	40.00	95.45			
CHECK 01/25/2018	TOTALS:	NET:			892.67		88.00	1,502.80		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629015	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000629015	131 POLSIC	8.00	231.20			
	12101	5156	1210	1306	000629015	228 NITE9%	32.00	76.36			
CHECK 02/01/2018	TOTALS:	NET:			709.24		72.00	1,156.00		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630514	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000630514	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000630514	711 POLDET	8.00	368.00			
CHECK 02/08/2018	TOTALS:	NET:			970.44		88.00	1,524.00		0.00	0.00
83113	5146		1210	1306	001240422	903 RETANT	0.00	500.00			
CHECK 02/08/2018	TOTALS:	NET:			.00		0.00	500.00		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631247	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000631247	130 POLVAC	8.00	231.20			
	12101	5156	1210	1306	000631247	228 NITE9%	32.00	76.36			
CHECK 02/15/2018	TOTALS:	NET:			707.24		72.00	1,156.00		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632752	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000632752	228 NITE9%	40.00	95.45			
CHECK 02/22/2018	TOTALS:	NET:			707.24		80.00	1,156.00		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633434	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000633434	210 POL.OT	8.00	346.80			
	12101	5136	1210	1306	000633434	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000633434	228 NITE9%	40.00	95.45			
CHECK 03/01/2018	TOTALS:	NET:			1,175.52		96.00	1,849.60		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634930	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000634930	210 POL.OT	4.00	173.40			
	12101	5156	1210	1306	000634930	228 NITE9%	40.00	95.45			
CHECK 03/08/2018	TOTALS:	NET:			831.27		84.00	1,329.40		0.00	0.00
CHECK DATE: 03/15/2018											



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103720	GAUTHIER, COREY									LOC: 1210	ORG: 12101
	12101	5111	1210	1306	000635597	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000635597	228 NITE9%	40.00	95.45			
CHECK 03/15/2018	TOTALS:		NET:		707.24		80.00	1,156.00		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637090	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000637090	228 NITE9%	40.00	95.45			
CHECK 03/22/2018	TOTALS:		NET:		707.24		80.00	1,156.00		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637770	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000637770	131 POLSIC	8.00	231.20			
	12101	5156	1210	1306	000637770	228 NITE9%	32.00	76.36			
CHECK 03/29/2018	TOTALS:		NET:		743.38		72.00	1,156.00		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639277	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000639277	228 NITE9%	40.00	95.45			
CHECK 04/05/2018	TOTALS:		NET:		705.59		80.00	1,156.00		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639942	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000639942	228 NITE9%	40.00	95.45			
CHECK 04/12/2018	TOTALS:		NET:		700.51		80.00	1,156.00		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641429	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000641429	228 NITE9%	40.00	95.45			
CHECK 04/19/2018	TOTALS:		NET:		700.51		80.00	1,156.00		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642101	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000642101	210 POL.OT	8.00	346.80			
	12101	5136	1210	1306	000642101	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000642101	228 NITE9%	40.00	95.45			
CHECK 04/26/2018	TOTALS:		NET:		1,166.33		96.00	1,849.60		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643609	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000643609	130 POLVAC	8.00	231.20			
	12101	5156	1210	1306	000643609	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000643609	711 POLDET	8.00	368.00			
CHECK 05/03/2018	TOTALS:		NET:		963.45		80.00	1,524.00		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644302	100 CREGWK	40.00	1,100.23			
	12101	5156	1210	1306	000644302	228 NITE9%	40.00	99.02			
	89004	2583	1210	1306	000644302	711 POLDET	4.00	184.00			
CHECK 05/10/2018	TOTALS:		NET:		859.17		84.00	1,383.25		0.00	0.00
CHECK DATE: 05/17/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103720	GAUTHIER, COREY									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000646519	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000646519	130 POLVAC	8.00	239.85			
12101	5156		1210	1306	000646519	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000646519	711 POLDET	4.00	184.00			
CHECK 05/17/2018	TOTALS:	NET:			859.17		76.00	1,383.26		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647220	130 POLVAC	8.00	239.85			
12101	5111		1210	1306	000647220	133 POLBER	32.00	959.40			
89004	2583		1210	1306	000647220	711 POLDET	4.00	184.00			
CHECK 05/24/2018	TOTALS:	NET:			859.17		44.00	1,383.25		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648763	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000648763	133 POLBER	8.00	239.85			
12101	5156		1210	1306	000648763	228 NITE9%	32.00	79.22			
CHECK 05/31/2018	TOTALS:	NET:			763.82		72.00	1,199.26		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649478	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000649478	210 POL.OT	20.50	921.93			
12101	5136		1210	1306	000649478	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000649478	228 NITE9%	40.00	99.02			
CHECK 06/07/2018	TOTALS:	NET:			1,600.14		108.50	2,480.96		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651047	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000651047	130 POLVAC	8.00	239.85			
12101	5156		1210	1306	000651047	228 NITE9%	32.00	79.22			
CHECK 06/14/2018	TOTALS:	NET:			725.53		72.00	1,199.26		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651777	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000651777	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000651777	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000651777	711 POLDET	8.00	368.00			
CHECK 06/21/2018	TOTALS:	NET:			1,116.99		92.00	1,747.14		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653353	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000653353	131 POLSIC	8.00	239.85			
12101	5145		1210	1306	000653353	645 EDU PD	0.00	5,000.00			
12101	5156		1210	1306	000653353	228 NITE9%	32.00	79.22			
CHECK 06/28/2018	TOTALS:	NET:			3,568.23		72.00	6,199.26		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654964	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000654964	132 POLPER	8.00	239.85			
12101	5156		1210	1306	000654964	228 NITE9%	32.00	79.22			
CHECK 07/05/2018	TOTALS:	NET:			725.53		72.00	1,199.26		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103720 GAUTHIER, COREY										LOC: 1210 ORG: 12101	
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655699	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000655699	210 POL.OT	8.00	359.78			
12101	5136		1210	1306	000655699	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000655699	228 NITE9%	40.00	99.02			
CHECK 07/12/2018 TOTALS: NET:							96.00	1,918.81		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656428	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000656428	228 NITE9%	40.00	99.02			
CHECK 07/19/2018 TOTALS: NET:							80.00	1,199.25		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657786	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000657786	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000657786	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000657786	711 POLDET	8.00	368.00			
CHECK 07/26/2018 TOTALS: NET:							92.00	1,747.14		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658478	100 CREGWK	24.00	660.14			
12101	5111		1210	1306	000658478	130 POLVAC	8.00	239.85			
12101	5111		1210	1306	000658478	132 POLPER	8.00	239.85			
12101	5156		1210	1306	000658478	228 NITE9%	24.00	59.41			
CHECK 08/02/2018 TOTALS: NET:							64.00	1,199.25		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659706	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000659706	131 POLSIC	8.00	239.85			
12101	5156		1210	1306	000659706	228 NITE9%	32.00	79.22			
CHECK 08/09/2018 TOTALS: NET:							72.00	1,199.26		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660395	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000660395	132 POLPER	8.00	239.85			
12101	5131		1210	1306	000660395	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000660395	228 NITE9%	32.00	79.22			
CHECK 08/16/2018 TOTALS: NET:							76.00	1,379.15		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661618	100 CREGWK	24.00	660.14			
12101	5111		1210	1306	000661618	130 POLVAC	16.00	479.70			
12101	5156		1210	1306	000661618	228 NITE9%	24.00	59.41			
CHECK 08/23/2018 TOTALS: NET:							64.00	1,199.25		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662322	100 CREGWK	16.00	440.09			
12101	5111		1210	1306	000662322	130 POLVAC	16.00	479.70			
12101	5111		1210	1306	000662322	131 POLSIC	8.00	239.85			
12101	5156		1210	1306	000662322	228 NITE9%	16.00	39.61			
CHECK 08/30/2018 TOTALS: NET:							56.00	1,199.25		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103720	GAUTHIER, COREY									LOC: 1210 ORG: 12101	
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663440	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000663440	130 POLVAC	8.00	239.85			
	12101	5156	1210	1306	000663440	228 NITE9%	32.00	79.22			
	89004	2583	1210	1306	000663440	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000663440	717 POLICE	2.50	172.50			
CHECK 09/06/2018 TOTALS: NET:							82.50	1,739.76		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664093	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000664093	132 POLPER	8.00	239.85			
	12101	5136	1210	1306	000664093	298 POL HO	8.00	359.78			
	12101	5156	1210	1306	000664093	228 NITE9%	32.00	79.22			
CHECK 09/13/2018 TOTALS: NET:							80.00	1,559.04		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665321	100 CREGWK	24.00	660.14			
	12101	5111	1210	1306	000665321	131 POLSIC	16.00	479.70			
	12101	5131	1210	1306	000665321	210 POL.OT	8.00	359.78			
	12101	5156	1210	1306	000665321	228 NITE9%	24.00	59.41			
CHECK 09/20/2018 TOTALS: NET:							72.00	1,559.03		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666059	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000666059	132 POLPER	8.00	239.85			
	12101	5156	1210	1306	000666059	228 NITE9%	32.00	79.22			
CHECK 09/27/2018 TOTALS: NET:							72.00	1,199.26		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667540	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000667540	210 POL.OT	4.00	179.89			
	12101	5156	1210	1306	000667540	228 NITE9%	40.00	99.02			
CHECK 10/04/2018 TOTALS: NET:							84.00	1,379.14		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668261	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000668261	210 POL.OT	6.00	269.83			
	12101	5156	1210	1306	000668261	228 NITE9%	40.00	99.02			
CHECK 10/11/2018 TOTALS: NET:							86.00	1,469.08		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669743	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000669743	132 POLPER	8.00	239.85			
	12101	5136	1210	1306	000669743	298 POL HO	8.00	359.78			
	12101	5156	1210	1306	000669743	228 NITE9%	32.00	79.22			
	89004	2583	1210	1306	000669743	711 POLDET	8.00	368.00			
CHECK 10/18/2018 TOTALS: NET:							88.00	1,927.04		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1306	000670461	100 CREGWK	40.00	1,100.23			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103720 GAUTHIER, COREY										LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000670461	228 NITE9%	40.00	99.02			
CHECK 10/25/2018 TOTALS: NET:					725.52		80.00	1,199.25		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671950	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000671950	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000671950	711 POLDET	8.00	368.00			
CHECK 11/01/2018 TOTALS: NET:					988.45		88.00	1,567.25		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672659	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000672659	228 NITE9%	40.00	99.02			
CHECK 11/08/2018 TOTALS: NET:					725.52		80.00	1,199.25		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674149	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000674149	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000674149	711 POLDET	12.00	552.00			
CHECK 11/15/2018 TOTALS: NET:					1,119.92		92.00	1,751.25		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674832	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000674832	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000674832	210 POL.OT	4.00	179.89			
12101	5136		1210	1306	000674832	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000674832	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000674832	711 POLDET	4.00	184.00			
CHECK 11/21/2018 TOTALS: NET:					1,211.73		88.00	1,922.93		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676308	100 CREGWK	24.00	660.14			
12101	5111		1210	1306	000676308	130 POLVAC	8.00	239.85			
12101	5111		1210	1306	000676308	130 POLVAC	8.00	239.85			
12101	5136		1210	1306	000676308	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000676308	228 NITE9%	24.00	59.41			
89004	2583		1210	1306	000676308	711 POLDET	8.00	368.00			
CHECK 11/29/2018 TOTALS: NET:					1,252.75		80.00	1,927.03		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676987	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000676987	228 NITE9%	40.00	99.02			
CHECK 12/06/2018 TOTALS: NET:					725.52		80.00	1,199.25		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678451	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000678451	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000678451	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000678451	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000678451	711 POLDET	4.00	184.00			
CHECK 12/13/2018 TOTALS: NET:					1,114.06		84.00	1,743.04		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103720 GAUTHIER, COREY										LOC: 1210 ORG: 12101	
CHECK DATE: 12/20/2018											
	12101	5111	1210	1306	000679135	100 CREGWK	40.00	1,100.23			
	12101	5136	1210	1306	000679135	299 POL HO	8.00	239.85			
	12101	5156	1210	1306	000679135	228 NITE9%	40.00	99.02			
CHECK 12/20/2018 TOTALS: NET:					876.32		88.00	1,439.10		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680591	100 CREGWK	40.00	1,100.23			
	12101	5136	1210	1306	000680591	299 POL HO	8.00	239.85			
	12101	5156	1210	1306	000680591	228 NITE9%	40.00	99.02			
CHECK 12/27/2018 TOTALS: NET:					876.32		88.00	1,439.10		0.00	0.00
EMPLOYEE 103720 TOTALS: NET:				49,153.07		4,173.00	80,081.06		0.00	0.00	
103352 GERRARD, JOSHUA										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624708	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000624708	130 POLVAC	8.00	247.24			
	12101	5136	1210	1306	000624708	298 POL HO	8.00	376.06			
	12101	5154	1210	1306	000624708	467 FTO	4.00	7.70			
	12101	5156	1210	1306	000624708	228 NITE9%	32.00	81.66			
CHECK 01/04/2018 TOTALS: NET:					919.65		84.00	1,612.28		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626200	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000626200	298 POL HO	8.00	376.06			
	12101	5154	1210	1306	000626200	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000626200	228 NITE9%	40.00	102.07			
CHECK 01/11/2018 TOTALS: NET:					919.65		93.00	1,612.27		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626856	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000626856	210 POL.OT	5.00	235.04			
	12101	5154	1210	1306	000626856	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000626856	228 NITE9%	40.00	102.07			
CHECK 01/18/2018 TOTALS: NET:					851.93		90.00	1,471.25		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628342	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000628342	130 POLVAC	8.00	247.24			
	12101	5136	1210	1306	000628342	298 POL HO	8.00	376.06			
	12101	5154	1210	1306	000628342	467 FTO	4.00	7.70			
	12101	5156	1210	1306	000628342	228 NITE9%	32.00	81.66			
CHECK 01/25/2018 TOTALS: NET:					919.65		84.00	1,612.28		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629018	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000629018	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000629018	228 NITE9%	40.00	102.07			
CHECK 02/01/2018 TOTALS: NET:					694.17		85.00	1,236.21		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103352	GERRARD, JOSHUA										LOC: 1210 ORG: 12101
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630517	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000630517	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000630517	228 NITE9%	40.00	102.07			
CHECK 02/08/2018 TOTALS: NET:							85.00	1,236.21		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631250	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000631250	130 POLVAC	8.00	247.24			
	12101	5154	1210	1306	000631250	467 FTO	4.00	7.70			
	12101	5156	1210	1306	000631250	228 NITE9%	32.00	81.66			
CHECK 02/15/2018 TOTALS: NET:							76.00	1,236.22		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632755	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000632755	210 POL.OT	5.00	235.04			
	12101	5154	1210	1306	000632755	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000632755	228 NITE9%	40.00	102.07			
CHECK 02/22/2018 TOTALS: NET:							90.00	1,471.25		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633437	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000633437	210 POL.OT	12.00	564.09			
	12101	5136	1210	1306	000633437	298 POL HO	8.00	376.06			
	12101	5154	1210	1306	000633437	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000633437	228 NITE9%	40.00	102.07			
CHECK 03/01/2018 TOTALS: NET:							105.00	2,176.36		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634933	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000634933	130 POLVAC	8.00	247.24			
	12101	5111	1210	1306	000634933	130 POLVAC	8.00	247.24			
	12101	5131	1210	1306	000634933	210 POL.OT	4.00	188.03			
	12101	5154	1210	1306	000634933	467 FTO	3.00	5.77			
	12101	5156	1210	1306	000634933	228 NITE9%	24.00	61.24			
CHECK 03/08/2018 TOTALS: NET:							71.00	1,424.23		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635600	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000635600	210 POL.OT	10.50	493.58			
	12101	5154	1210	1306	000635600	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000635600	228 NITE9%	40.00	102.07			
CHECK 03/15/2018 TOTALS: NET:							95.50	1,729.79		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637093	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000637093	210 POL.OT	6.00	282.04			
	12101	5154	1210	1306	000637093	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000637093	228 NITE9%	40.00	102.07			
CHECK 03/22/2018 TOTALS: NET:							91.00	1,518.25		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103352	GERRARD, JOSHUA									LOC: 1210 ORG: 12101	
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637773	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000637773	210 POL.OT	4.50	211.53			
	12101	5154	1210	1306	000637773	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000637773	228 NITE9%	40.00	102.07			
CHECK 03/29/2018 TOTALS: NET:					964.66		89.50	1,447.74		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639280	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000639280	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000639280	228 NITE9%	40.00	102.07			
CHECK 04/05/2018 TOTALS: NET:					685.00		85.00	1,236.21		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639945	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000639945	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000639945	228 NITE9%	40.00	102.07			
CHECK 04/12/2018 TOTALS: NET:					685.00		85.00	1,236.21		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641432	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000641432	132 POLPER	8.00	247.24			
	12101	5131	1210	1306	000641432	210 POL.OT	6.00	282.04			
	12101	5154	1210	1306	000641432	467 FTO	4.00	7.70			
	12101	5156	1210	1306	000641432	228 NITE9%	32.00	81.66			
CHECK 04/19/2018 TOTALS: NET:					904.86		82.00	1,518.26		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642104	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000642104	298 POL HO	8.00	376.06			
	12101	5154	1210	1306	000642104	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000642104	228 NITE9%	40.00	102.07			
CHECK 04/26/2018 TOTALS: NET:					939.76		93.00	1,612.27		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643612	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000643612	210 POL.OT	32.50	1,527.73			
	12101	5154	1210	1306	000643612	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000643612	228 NITE9%	40.00	102.07			
CHECK 05/03/2018 TOTALS: NET:					1,784.86		117.50	2,763.94		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644305	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000644305	210 POL.OT	6.00	282.04			
	12101	5154	1210	1306	000644305	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000644305	228 NITE9%	40.00	102.07			
CHECK 05/10/2018 TOTALS: NET:					904.85		91.00	1,518.25		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646522	100 CREGWK	40.00	1,124.52			



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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
103352	GERRARD, JOSHUA										LOC: 1210	ORG: 12101
	12101	5131	1210	1306	000646522	210 POL.OT	8.00	376.06				
	12101	5154	1210	1306	000646522	467 FTO	5.00	9.62				
	12101	5156	1210	1306	000646522	228 NITE9%	40.00	102.07				
CHECK 05/17/2018		TOTALS:		NET:			93.00	1,612.27		0.00	0.00	
CHECK DATE: 05/24/2018												
	12101	5111	1210	1306	000647223	100 CREGWK	40.00	1,124.52				
	12101	5131	1210	1306	000647223	210 POL.OT	17.00	799.12				
	12101	5154	1210	1306	000647223	467 FTO	5.00	9.62				
	12101	5156	1210	1306	000647223	228 NITE9%	40.00	102.07				
CHECK 05/24/2018		TOTALS:		NET:			102.00	2,035.33		0.00	0.00	
CHECK DATE: 05/31/2018												
	12101	5111	1210	1306	000648766	100 CREGWK	40.00	1,124.52				
	12101	5131	1210	1306	000648766	210 POL.OT	7.00	329.05				
	12101	5154	1210	1306	000648766	467 FTO	5.00	9.62				
	12101	5156	1210	1306	000648766	228 NITE9%	40.00	102.07				
CHECK 05/31/2018		TOTALS:		NET:			92.00	1,565.26		0.00	0.00	
CHECK DATE: 06/07/2018												
	12101	5111	1210	1306	000649481	100 CREGWK	24.00	674.71				
	12101	5111	1210	1306	000649481	130 POLVAC	16.00	494.48				
	12101	5131	1210	1306	000649481	210 POL.OT	8.00	376.06				
	12101	5136	1210	1306	000649481	298 POL HO	8.00	376.06				
	12101	5154	1210	1306	000649481	467 FTO	3.00	5.77				
	12101	5156	1210	1306	000649481	228 NITE9%	24.00	61.24				
CHECK 06/07/2018		TOTALS:		NET:			83.00	1,988.32		0.00	0.00	
CHECK DATE: 06/14/2018												
	12101	5111	1210	1306	000651050	100 CREGWK	16.00	449.81				
	12101	5111	1210	1306	000651050	130 POLVAC	24.00	741.73				
	12101	5131	1210	1306	000651050	210 POL.OT	6.00	282.04				
	12101	5154	1210	1306	000651050	467 FTO	2.00	3.85				
	12101	5156	1210	1306	000651050	228 NITE9%	16.00	40.83				
CHECK 06/14/2018		TOTALS:		NET:			64.00	1,518.26		0.00	0.00	
CHECK DATE: 06/21/2018												
	12101	5111	1210	1306	000651780	100 CREGWK	40.00	1,124.52				
	12101	5131	1210	1306	000651780	210 POL.OT	20.00	940.14				
	12101	5154	1210	1306	000651780	467 FTO	5.00	9.62				
	12101	5156	1210	1306	000651780	228 NITE9%	40.00	102.07				
CHECK 06/21/2018		TOTALS:		NET:			105.00	2,176.35		0.00	0.00	
CHECK DATE: 06/28/2018												
	12101	5111	1210	1306	000653356	100 CREGWK	40.00	1,124.52				
	12101	5131	1210	1306	000653356	210 POL.OT	8.00	376.06				
	12101	5154	1210	1306	000653356	467 FTO	5.00	9.62				
	12101	5156	1210	1306	000653356	228 NITE9%	40.00	102.07				
CHECK 06/28/2018		TOTALS:		NET:			93.00	1,612.27		0.00	0.00	
CHECK DATE: 07/05/2018												

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103352 GERRARD, JOSHUA</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000654967	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000654967	210 POL.OT	6.50	305.55			
12101	5154		1210	1306	000654967	467 FTO	5.00	9.62			
12101	5156		1210	1306	000654967	228 NITE9%	40.00	102.07			
CHECK 07/05/2018 TOTALS: NET:					919.85		91.50	1,541.76		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655702	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000655702	132 POLPER	8.00	247.24			
12101	5136		1210	1306	000655702	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000655702	467 FTO	4.00	7.70			
12101	5156		1210	1306	000655702	228 NITE9%	32.00	81.66			
CHECK 07/12/2018 TOTALS: NET:					937.97		84.00	1,612.28		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656431	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000656431	130 POLVAC	8.00	247.24			
12101	5111		1210	1306	000656431	131 POLSIC	8.00	247.24			
12101	5131		1210	1306	000656431	210 POL.OT	4.00	188.03			
12101	5154		1210	1306	000656431	467 FTO	3.00	5.77			
12101	5156		1210	1306	000656431	228 NITE9%	24.00	61.24			
CHECK 07/19/2018 TOTALS: NET:					835.88		71.00	1,424.23		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657789	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000657789	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000657789	210 POL.OT	12.00	564.09			
12101	5154		1210	1306	000657789	467 FTO	4.00	7.70			
12101	5156		1210	1306	000657789	228 NITE9%	32.00	81.66			
CHECK 07/26/2018 TOTALS: NET:					1,104.59		88.00	1,800.31		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658481	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000658481	210 POL.OT	12.00	564.09			
12101	5154		1210	1306	000658481	467 FTO	5.00	9.62			
12101	5156		1210	1306	000658481	228 NITE9%	40.00	102.07			
CHECK 08/02/2018 TOTALS: NET:					1,104.58		97.00	1,800.30		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659709	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000659709	210 POL.OT	7.00	329.05			
12101	5154		1210	1306	000659709	467 FTO	5.00	9.62			
12101	5156		1210	1306	000659709	228 NITE9%	40.00	102.07			
CHECK 08/09/2018 TOTALS: NET:					936.64		92.00	1,565.26		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660398	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000660398	210 POL.OT	12.00	564.09			
12101	5154		1210	1306	000660398	467 FTO	5.00	9.62			
12101	5156		1210	1306	000660398	228 NITE9%	40.00	102.07			
CHECK 08/16/2018 TOTALS: NET:					1,104.58		97.00	1,800.30		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103352	GERRARD, JOSHUA									LOC: 1210 ORG: 12101	
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661621	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000661621	130 POLVAC	8.00	247.24			
	12101	5131	1210	1306	000661621	210 POL.OT	2.00	94.01			
	12101	5154	1210	1306	000661621	467 FTO	4.00	7.70			
	12101	5156	1210	1306	000661621	228 NITE9%	32.00	81.66			
CHECK 08/23/2018 TOTALS: NET:					759.54		78.00	1,330.23		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662325	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000662325	130 POLVAC	8.00	247.24			
	12101	5111	1210	1306	000662325	130 POLVAC	8.00	247.24			
	12101	5131	1210	1306	000662325	210 POL.OT	4.00	188.03			
	12101	5154	1210	1306	000662325	467 FTO	3.00	5.77			
	12101	5156	1210	1306	000662325	228 NITE9%	24.00	61.24			
CHECK 08/30/2018 TOTALS: NET:					942.84		71.00	1,424.23		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663443	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000663443	130 POLVAC	24.00	741.73			
	12101	5131	1210	1306	000663443	210 POL.OT	10.50	493.58			
	12101	5154	1210	1306	000663443	467 FTO	2.00	3.85			
	12101	5156	1210	1306	000663443	228 NITE9%	16.00	40.83			
CHECK 09/06/2018 TOTALS: NET:					1,054.21		68.50	1,729.80		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664096	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000664096	130 POLVAC	16.00	494.48			
	12101	5136	1210	1306	000664096	298 POL HO	8.00	376.06			
	12101	5154	1210	1306	000664096	467 FTO	3.00	5.77			
	12101	5156	1210	1306	000664096	228 NITE9%	24.00	61.24			
CHECK 09/13/2018 TOTALS: NET:					937.96		75.00	1,612.26		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665324	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000665324	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000665324	228 NITE9%	40.00	102.07			
CHECK 09/20/2018 TOTALS: NET:					682.96		85.00	1,236.21		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666062	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000666062	210 POL.OT	8.00	376.06			
	12101	5154	1210	1306	000666062	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000666062	228 NITE9%	40.00	102.07			
CHECK 09/27/2018 TOTALS: NET:					952.01		93.00	1,612.27		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667543	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000667543	130 POLVAC	8.00	247.24			
	12101	5111	1210	1306	000667543	131 POLSIC	8.00	247.24			

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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103352	GERRARD, JOSHUA									LOC: 1210 ORG: 12101	
	12101	5154	1210	1306	000667543	467 FTO	3.00	5.77			
	12101	5156	1210	1306	000667543	228 NITE9%	24.00	61.24			
CHECK 10/04/2018 TOTALS: NET:					662.23		67.00	1,236.20		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668264	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000668264	210 POL.OT	10.00	470.07			
	12101	5154	1210	1306	000668264	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000668264	228 NITE9%	40.00	102.07			
CHECK 10/11/2018 TOTALS: NET:					1,019.18		95.00	1,706.28		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669746	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000669746	131 POLSIC	8.00	247.24			
	12101	5131	1210	1306	000669746	210 POL.OT	12.00	564.09			
	12101	5136	1210	1306	000669746	298 POL HO	8.00	376.06			
	12101	5154	1210	1306	000669746	467 FTO	4.00	7.70			
	12101	5156	1210	1306	000669746	228 NITE9%	32.00	81.66			
CHECK 10/18/2018 TOTALS: NET:					1,322.79		96.00	2,176.37		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1306	000670464	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000670464	210 POL.OT	4.00	188.03			
	12101	5154	1210	1306	000670464	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000670464	228 NITE9%	40.00	102.07			
CHECK 10/25/2018 TOTALS: NET:					815.39		89.00	1,424.24		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000671953	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000671953	210 POL.OT	17.50	822.63			
	12101	5154	1210	1306	000671953	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000671953	228 NITE9%	40.00	102.07			
CHECK 11/01/2018 TOTALS: NET:					1,271.08		102.50	2,058.84		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672662	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000672662	210 POL.OT	8.00	376.06			
	12101	5154	1210	1306	000672662	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000672662	228 NITE9%	40.00	102.07			
CHECK 11/08/2018 TOTALS: NET:					952.01		93.00	1,612.27		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674152	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000674152	210 POL.OT	10.50	493.58			
	12101	5154	1210	1306	000674152	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000674152	228 NITE9%	40.00	102.07			
CHECK 11/15/2018 TOTALS: NET:					1,035.97		95.50	1,729.79		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1210	1306	000674835	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000674835	130 POLVAC	8.00	247.24			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103352	GERRARD, JOSHUA									LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000674835	210 POL.OT	24.50	1,151.68			
12101	5136		1210	1306	000674835	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000674835	467 FTO	4.00	7.70			
12101	5156		1210	1306	000674835	228 NITE9%	32.00	81.66			
CHECK 11/21/2018 TOTALS: NET:					1,733.95		108.50	2,763.96		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676311	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000676311	210 POL.OT	12.00	564.09			
12101	5136		1210	1306	000676311	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000676311	467 FTO	5.00	9.62			
12101	5156		1210	1306	000676311	228 NITE9%	40.00	102.07			
CHECK 11/29/2018 TOTALS: NET:					1,429.74		105.00	2,176.36		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676990	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000676990	132 POLPER	16.00	494.48			
12101	5131		1210	1306	000676990	210 POL.OT	4.00	188.03			
12101	5153		1210	1306	000676990	436 POLSMV	0.00	2,400.00			
12101	5154		1210	1306	000676990	467 FTO	3.00	5.77			
12101	5156		1210	1306	000676990	228 NITE9%	24.00	61.24			
CHECK 12/06/2018 TOTALS: NET:					2,301.12		71.00	3,824.23		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678454	100 CREGWK	40.00	1,124.52			
12101	5141		1210	1306	000678454	604 POLICE	0.00	900.00			
12101	5154		1210	1306	000678454	467 FTO	5.00	9.62			
12101	5156		1210	1306	000678454	228 NITE9%	40.00	102.07			
CHECK 12/13/2018 TOTALS: NET:					1,249.15		85.00	2,136.21		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679138	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000679138	299 POL HO	8.00	250.70			
12101	5154		1210	1306	000679138	467 FTO	5.00	9.62			
12101	5156		1210	1306	000679138	228 NITE9%	40.00	102.07			
CHECK 12/20/2018 TOTALS: NET:					840.93		93.00	1,486.91		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680594	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000680594	130 POLVAC	16.00	494.48			
12101	5131		1210	1306	000680594	210 POL.OT	28.50	1,339.71			
12101	5136		1210	1306	000680594	299 POL HO	8.00	250.70			
12101	5154		1210	1306	000680594	467 FTO	3.00	5.77			
12101	5156		1210	1306	000680594	228 NITE9%	24.00	61.24			
CHECK 12/27/2018 TOTALS: NET:					1,787.95		103.50	2,826.61		0.00	0.00
EMPLOYEE	103352	TOTALS: NET:			54,048.70		4,619.50	89,825.25		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100385	GILLIGAN, BRIAN									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1302	000624709	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000624709	130 POLVAC	8.00	434.22			
12101	5136		1210	1302	000624709	298 POL HO	8.00	659.98			
12101	5145		1210	1302	000624709	445 POLED	32.00	318.69			
12101	5154		1210	1302	000624709	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000624709	228 NITE9%	32.00	143.41			
89004	2583		1210	1302	000624709	711 POLDET	32.00	1,472.00			
89004	2583		1210	1302	000624709	717 POLICE	1.00	69.00			
CHECK 01/04/2018 TOTALS: NET:							177.00	4,372.06		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1302	000626201	100 CREGWK	16.00	630.46			
12101	5111		1210	1302	000626201	130 POLVAC	16.00	868.43			
12101	5111		1210	1302	000626201	130 POLVAC	8.00	434.22			
12101	5131		1210	1302	000626201	210 POL.OT	8.00	659.98			
12101	5136		1210	1302	000626201	298 POL HO	8.00	659.98			
12101	5145		1210	1302	000626201	445 POLED	16.00	159.35			
12101	5154		1210	1302	000626201	243 OIC AD	16.00	6.92			
12101	5156		1210	1302	000626201	228 NITE9%	16.00	71.71			
89004	2583		1210	1302	000626201	711 POLDET	16.00	736.00			
CHECK 01/11/2018 TOTALS: NET:							120.00	4,227.05		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1302	000626857	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000626857	130 POLVAC	8.00	434.22			
12101	5145		1210	1302	000626857	445 POLED	32.00	318.69			
12101	5154		1210	1302	000626857	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000626857	228 NITE9%	32.00	143.41			
89004	2583		1210	1302	000626857	711 POLDET	4.00	184.00			
CHECK 01/18/2018 TOTALS: NET:							140.00	2,355.08		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1302	000628343	100 CREGWK	40.00	1,576.14			
12101	5136		1210	1302	000628343	298 POL HO	8.00	659.98			
12101	5145		1210	1302	000628343	445 POLED	40.00	398.36			
12101	5154		1210	1302	000628343	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000628343	228 NITE9%	40.00	179.26			
89004	2583		1210	1302	000628343	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000628343	724 PEABOD	4.00	276.00			
CHECK 01/25/2018 TOTALS: NET:							188.00	3,843.05		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1302	000629019	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000629019	130 POLVAC	8.00	434.22			
12101	5145		1210	1302	000629019	445 POLED	32.00	318.69			
12101	5154		1210	1302	000629019	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000629019	228 NITE9%	32.00	143.41			
89004	2583		1210	1302	000629019	210 POL.OT	5.00	412.49			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100385	GILLIGAN, BRIAN									LOC: 1210 ORG: 12101	
89004	2583		1210	1302	000629019	711 POLDET	24.00	1,104.00			
89004	2583		1210	1302	000629019	717 POLICE	1.00	69.00			
CHECK 02/01/2018	TOTALS:	NET:			1,648.28		166.00	3,756.57		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1302	000630519	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000630519	130 POLVAC	8.00	434.22			
12101	5111		1210	1302	000630519	132 POLPER	8.00	434.22			
12101	5131		1210	1302	000630519	210 POL.OT	42.00	3,464.89			
12101	5145		1210	1302	000630519	445 POLED	24.00	239.02			
12101	5154		1210	1302	000630519	243 OIC AD	24.00	10.38			
12101	5156		1210	1302	000630519	228 NITE9%	24.00	107.56			
CHECK 02/08/2018	TOTALS:	NET:			2,955.62		154.00	5,635.97		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1302	000631251	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000631251	130 POLVAC	8.00	434.22			
12101	5131		1210	1302	000631251	210 POL.OT	8.00	659.98			
12101	5145		1210	1302	000631251	445 POLED	32.00	318.69			
12101	5154		1210	1302	000631251	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000631251	228 NITE9%	32.00	143.41			
89004	2583		1210	1302	000631251	711 POLDET	24.00	1,104.00			
CHECK 02/15/2018	TOTALS:	NET:			1,770.94		168.00	3,935.06		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1302	000632756	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000632756	210 POL.OT	1.00	82.50			
12101	5145		1210	1302	000632756	445 POLED	40.00	398.36			
12101	5154		1210	1302	000632756	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000632756	228 NITE9%	40.00	179.26			
89004	2583		1210	1302	000632756	711 POLDET	32.00	1,472.00			
89004	2583		1210	1302	000632756	717 POLICE	0.50	34.50			
CHECK 02/22/2018	TOTALS:	NET:			1,637.55		193.50	3,760.07		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1302	000633438	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000633438	130 POLVAC	8.00	434.22			
12101	5131		1210	1302	000633438	210 POL.OT	3.00	247.49			
12101	5136		1210	1302	000633438	298 POL HO	8.00	659.98			
12101	5145		1210	1302	000633438	445 POLED	32.00	318.69			
12101	5154		1210	1302	000633438	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000633438	228 NITE9%	32.00	143.41			
89004	2583		1210	1302	000633438	711 POLDET	24.00	1,104.00			
89004	2583		1210	1302	000633438	717 POLICE	1.00	69.00			
CHECK 03/01/2018	TOTALS:	NET:			1,929.35		172.00	4,251.55		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1302	000634934	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000634934	130 POLVAC	8.00	434.22			
12101	5131		1210	1302	000634934	210 POL.OT	4.00	329.99			
12101	5145		1210	1302	000634934	445 POLED	32.00	318.69			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100385	GILLIGAN, BRIAN									LOC: 1210	ORG: 12101
	12101	5154	1210	1302	000634934	243 OIC AD	32.00	13.85			
	12101	5156	1210	1302	000634934	228 NITE9%	32.00	143.41			
	89004	2583	1210	1302	000634934	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1302	000634934	717 POLICE	1.00	69.00			
CHECK 03/08/2018	TOTALS:		NET:		1,573.09		165.00	3,674.07		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1302	000635601	100 CREGWK	32.00	1,260.91			
	12101	5111	1210	1302	000635601	130 POLVAC	8.00	434.22			
	12101	5131	1210	1302	000635601	210 POL.OT	6.50	536.23			
	12101	5145	1210	1302	000635601	445 POLED	32.00	318.69			
	12101	5154	1210	1302	000635601	243 OIC AD	32.00	13.85			
	12101	5156	1210	1302	000635601	228 NITE9%	32.00	143.41			
	89004	2583	1210	1302	000635601	711 POLDET	32.00	1,472.00			
	89004	2583	1210	1302	000635601	717 POLICE	1.50	103.50			
CHECK 03/15/2018	TOTALS:		NET:		1,998.22		176.00	4,282.81		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1302	000637094	100 CREGWK	40.00	1,576.14			
	12101	5145	1210	1302	000637094	445 POLED	40.00	398.36			
	12101	5154	1210	1302	000637094	243 OIC AD	40.00	17.31			
	12101	5156	1210	1302	000637094	228 NITE9%	40.00	179.26			
	89004	2583	1210	1302	000637094	711 POLDET	28.00	1,288.00			
CHECK 03/22/2018	TOTALS:		NET:		1,419.48		188.00	3,459.07		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1302	000637774	100 CREGWK	32.00	1,260.91			
	12101	5111	1210	1302	000637774	130 POLVAC	8.00	434.22			
	12101	5145	1210	1302	000637774	445 POLED	32.00	318.69			
	12101	5154	1210	1302	000637774	243 OIC AD	32.00	13.85			
	12101	5156	1210	1302	000637774	228 NITE9%	32.00	143.41			
	89004	2583	1210	1302	000637774	711 POLDET	12.00	552.00			
CHECK 03/29/2018	TOTALS:		NET:		903.09		148.00	2,723.08		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1302	000639281	100 CREGWK	40.00	1,576.14			
	12101	5145	1210	1302	000639281	445 POLED	40.00	398.36			
	12101	5154	1210	1302	000639281	243 OIC AD	40.00	17.31			
	12101	5156	1210	1302	000639281	228 NITE9%	40.00	179.26			
	89004	2583	1210	1302	000639281	711 POLDET	16.00	736.00			
CHECK 04/05/2018	TOTALS:		NET:		1,025.08		176.00	2,907.07		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1302	000639946	100 CREGWK	40.00	1,576.14			
	12101	5145	1210	1302	000639946	445 POLED	40.00	398.36			
	12101	5154	1210	1302	000639946	243 OIC AD	40.00	17.31			
	12101	5156	1210	1302	000639946	228 NITE9%	40.00	179.26			
	89004	2583	1210	1302	000639946	711 POLDET	28.00	1,288.00			
CHECK 04/12/2018	TOTALS:		NET:		1,419.48		188.00	3,459.07		0.00	0.00
CHECK DATE: 04/19/2018											



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100385	GILLIGAN, BRIAN									LOC: 1210 ORG: 12101	
12101	5111		1210	1302	000641433	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000641433	210 POL.OT	8.00	659.98			
12101	5145		1210	1302	000641433	445 POLED	40.00	398.36			
12101	5154		1210	1302	000641433	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000641433	228 NITE9%	40.00	179.26			
89004	2583		1210	1302	000641433	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000641433	718 POL DE	4.00	201.24			
CHECK 04/19/2018 TOTALS: NET:					1,640.42		188.00	3,768.29		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1302	000642105	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000642105	210 POL.OT	8.00	659.98			
12101	5136		1210	1302	000642105	298 POL HO	8.00	659.98			
12101	5145		1210	1302	000642105	445 POLED	40.00	398.36			
12101	5154		1210	1302	000642105	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000642105	228 NITE9%	40.00	179.26			
89004	2583		1210	1302	000642105	210 POL.OT	5.50	453.74			
89004	2583		1210	1302	000642105	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000642105	716 POLDET	8.00	408.00			
CHECK 04/26/2018 TOTALS: NET:					2,252.22		197.50	4,720.77		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1302	000643613	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000643613	132 POLPER	8.00	434.22			
12101	5131		1210	1302	000643613	210 POL.OT	4.50	371.24			
12101	5145		1210	1302	000643613	445 POLED	32.00	318.69			
12101	5154		1210	1302	000643613	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000643613	228 NITE9%	32.00	143.41			
89004	2583		1210	1302	000643613	711 POLDET	24.00	1,104.00			
89004	2583		1210	1302	000643613	716 POLDET	8.00	408.00			
CHECK 05/03/2018 TOTALS: NET:					1,839.52		172.50	4,054.32		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1302	000644306	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000644306	445 POLED	40.00	398.36			
12101	5154		1210	1302	000644306	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000644306	228 NITE9%	40.00	179.26			
89004	2583		1210	1302	000644306	711 POLDET	12.00	552.00			
89004	2583		1210	1302	000644306	716 POLDET	8.00	408.00			
CHECK 05/10/2018 TOTALS: NET:					1,185.12		180.00	3,131.07		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1302	000646523	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000646523	210 POL.OT	16.00	1,319.96			
12101	5145		1210	1302	000646523	445 POLED	40.00	398.36			
12101	5154		1210	1302	000646523	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000646523	228 NITE9%	40.00	179.26			
89004	2583		1210	1302	000646523	210 POL.OT	16.00	1,319.96			
89004	2583		1210	1302	000646523	716 POLDET	8.00	408.00			
CHECK 05/17/2018 TOTALS: NET:					2,648.38		200.00	5,218.99		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100385 GILLIGAN, BRIAN										LOC: 1210 ORG: 12101	
CHECK DATE: 05/24/2018											
12101	5111		1210	1302	000647224	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000647224	210 POL.OT	4.00	329.99			
12101	5145		1210	1302	000647224	445 POLED	40.00	398.36			
12101	5154		1210	1302	000647224	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000647224	228 NITE9%	40.00	179.26			
89004	2583		1210	1302	000647224	711 POLDET	24.00	1,104.00			
89004	2583		1210	1302	000647224	716 POLDET	8.00	408.00			
CHECK 05/24/2018 TOTALS: NET:							196.00	4,013.06		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1302	000648767	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000648767	130 POLVAC	8.00	434.22			
12101	5111		1210	1302	000648767	130 POLVAC	8.00	434.22			
12101	5131		1210	1302	000648767	210 POL.OT	4.00	329.99			
12101	5145		1210	1302	000648767	445 POLED	24.00	239.02			
12101	5154		1210	1302	000648767	243 OIC AD	24.00	10.38			
12101	5156		1210	1302	000648767	228 NITE9%	24.00	107.56			
89004	2583		1210	1302	000648767	715 POLDET	5.00	382.50			
89004	2583		1210	1302	000648767	716 POLDET	24.00	1,224.00			
CHECK 05/31/2018 TOTALS: NET:							145.00	4,107.57		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1302	000649482	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000649482	130 POLVAC	8.00	434.22			
12101	5131		1210	1302	000649482	210 POL.OT	8.00	659.98			
12101	5136		1210	1302	000649482	298 POL HO	8.00	659.98			
12101	5145		1210	1302	000649482	445 POLED	32.00	318.69			
12101	5154		1210	1302	000649482	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000649482	228 NITE9%	32.00	143.41			
89004	2583		1210	1302	000649482	210 POL.OT	11.50	948.72			
89004	2583		1210	1302	000649482	711 POLDET	24.00	1,104.00			
CHECK 06/07/2018 TOTALS: NET:							187.50	5,543.76		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1302	000651051	100 CREGWK	28.00	1,103.30			
12101	5111		1210	1302	000651051	130 POLVAC	8.00	434.22			
12101	5111		1210	1302	000651051	130 POLVAC	4.00	217.11			
12101	5131		1210	1302	000651051	210 POL.OT	11.00	907.47			
12101	5145		1210	1302	000651051	445 POLED	28.00	278.85			
12101	5154		1210	1302	000651051	243 OIC AD	28.00	12.12			
12101	5156		1210	1302	000651051	228 NITE9%	28.00	125.48			
89004	2583		1210	1302	000651051	711 POLDET	28.00	1,288.00			
89004	2583		1210	1302	000651051	717 POLICE	0.50	34.50			
CHECK 06/14/2018 TOTALS: NET:							163.50	4,401.05		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1302	000651781	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000651781	130 POLVAC	4.00	217.11			
12101	5111		1210	1302	000651781	130 POLVAC	4.00	217.11			
12101	5111		1210	1302	000651781	132 POLPER	8.00	434.22			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100385	GILLIGAN, BRIAN									LOC: 1210	ORG: 12101
	12101	5145	1210	1302	000651781	445 POLED	24.00	239.02			
	12101	5154	1210	1302	000651781	243 OIC AD	24.00	10.38			
	12101	5156	1210	1302	000651781	228 NITE9%	24.00	107.56			
	89004	2583	1210	1302	000651781	711 POLDET	24.00	1,104.00			
CHECK 06/21/2018	TOTALS:	NET:			1,288.02		136.00	3,275.08		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1302	000653357	100 CREGWK	40.00	1,576.14			
	12101	5131	1210	1302	000653357	210 POL.OT	8.00	659.98			
	12101	5145	1210	1302	000653357	445 POLED	40.00	398.36			
	12101	5154	1210	1302	000653357	243 OIC AD	40.00	17.31			
	12101	5156	1210	1302	000653357	228 NITE9%	40.00	179.26			
	89004	2583	1210	1302	000653357	711 POLDET	32.00	1,472.00			
CHECK 06/28/2018	TOTALS:	NET:			2,012.44		200.00	4,303.05		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1302	000654968	100 CREGWK	40.00	1,576.14			
	12101	5131	1210	1302	000654968	210 POL.OT	8.00	659.98			
	12101	5145	1210	1302	000654968	445 POLED	40.00	398.36			
	12101	5154	1210	1302	000654968	243 OIC AD	40.00	17.31			
	12101	5156	1210	1302	000654968	228 NITE9%	40.00	179.26			
	89004	2583	1210	1302	000654968	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1302	000654968	729 MHEAD	4.00	303.12			
	89004	2583	1210	1302	000654968	730 DANVER	6.00	313.86			
CHECK 07/05/2018	TOTALS:	NET:			2,206.49		202.00	4,552.03		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1302	000655703	100 CREGWK	32.00	1,260.91			
	12101	5111	1210	1302	000655703	132 POLPER	8.00	434.22			
	12101	5136	1210	1302	000655703	298 POL HO	8.00	659.98			
	12101	5145	1210	1302	000655703	445 POLED	32.00	318.69			
	12101	5154	1210	1302	000655703	243 OIC AD	32.00	13.85			
	12101	5156	1210	1302	000655703	228 NITE9%	32.00	143.41			
	89004	2583	1210	1302	000655703	711 POLDET	16.00	736.00			
	89004	2583	1210	1302	000655703	717 POLICE	2.00	138.00			
	89004	2583	1210	1302	000655703	730 DANVER	8.00	418.48			
	89004	2583	1210	1302	000655703	731 DANVER	2.00	156.92			
CHECK 07/12/2018	TOTALS:	NET:			1,967.72		172.00	4,280.46		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1302	000656432	130 POLVAC	24.00	1,334.85			
	12101	5111	1210	1302	000656432	130 POLVAC	8.00	444.95			
	12101	5111	1210	1302	000656432	130 POLVAC	8.00	434.21			
	12101	5131	1210	1302	000656432	210 POL.OT	6.50	549.32			
	12101	5136	1210	1302	000656432	298 POL HO	0.00	16.10			
	89004	2583	1210	1302	000656432	711 POLDET	8.00	368.00			
	89004	2583	1210	1302	000656432	730 DANVER	8.00	428.96			
	89004	2583	1210	1302	000656432	731 DANVER	5.00	402.15			
CHECK 07/19/2018	TOTALS:	NET:			1,803.71		67.50	3,978.54		0.00	0.00
CHECK DATE: 07/26/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100385	GILLIGAN, BRIAN									LOC: 1210 ORG: 12101	
12101	5111		1210	1302	000657790	100 CREGWK	12.00	484.66			
12101	5111		1210	1302	000657790	130 POLVAC	24.00	1,334.85			
12101	5111		1210	1302	000657790	130 POLVAC	4.00	222.48			
12101	5131		1210	1302	000657790	210 POL.OT	8.00	676.08			
12101	5145		1210	1302	000657790	445 POLED	12.00	122.46			
12101	5154		1210	1302	000657790	243 OIC AD	12.00	5.19			
12101	5156		1210	1302	000657790	228 NITE9%	12.00	55.11			
89004	2583		1210	1302	000657790	711 POLDET	16.00	736.00			
CHECK 07/26/2018 TOTALS: NET:							100.00	3,636.83		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1302	000658482	100 CREGWK	36.00	1,453.99			
12101	5111		1210	1302	000658482	130 POLVAC	4.00	222.48			
12101	5145		1210	1302	000658482	445 POLED	36.00	367.39			
12101	5153		1210	1302	000658482	419 POL SM	0.00	5,300.00			
12101	5154		1210	1302	000658482	243 OIC AD	36.00	15.58			
12101	5156		1210	1302	000658482	228 NITE9%	36.00	165.33			
CHECK 08/02/2018 TOTALS: NET:							148.00	7,524.77		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1302	000659710	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000659710	210 POL.OT	34.00	2,873.35			
12101	5145		1210	1302	000659710	445 POLED	40.00	408.21			
12101	5154		1210	1302	000659710	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000659710	228 NITE9%	40.00	183.70			
89004	2583		1210	1302	000659710	711 POLDET	44.00	2,024.00			
89004	2583		1210	1302	000659710	716 POLDET	4.00	204.00			
CHECK 08/09/2018 TOTALS: NET:							242.00	7,326.11		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1302	000660399	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000660399	445 POLED	40.00	408.21			
12101	5154		1210	1302	000660399	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000660399	228 NITE9%	40.00	183.70			
89004	2583		1210	1302	000660399	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000660399	716 POLDET	16.00	816.00			
CHECK 08/16/2018 TOTALS: NET:							192.00	3,776.76		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1302	000661622	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000661622	130 POLVAC	8.00	444.95			
12101	5145		1210	1302	000661622	445 POLED	32.00	326.57			
12101	5154		1210	1302	000661622	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000661622	228 NITE9%	32.00	146.96			
89004	2583		1210	1302	000661622	711 POLDET	16.00	736.00			
CHECK 08/23/2018 TOTALS: NET:							152.00	2,960.76		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1302	000662326	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000662326	445 POLED	40.00	408.21			
12101	5154		1210	1302	000662326	243 OIC AD	40.00	17.31			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100385	GILLIGAN, BRIAN									LOC: 1210 ORG: 12101	
12101	5156		1210	1302	000662326	228 NITE9%	40.00	183.70			
89004	2583		1210	1302	000662326	210 POL.OT	6.00	507.06			
89004	2583		1210	1302	000662326	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000662326	716 POLDET	16.00	816.00			
89004	2583		1210	1302	000662326	717 POLICE	1.50	103.50			
CHECK 08/30/2018 TOTALS: NET:					1,841.69		191.50	4,019.32		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1302	000663444	100 CREGWK	16.00	646.22			
12101	5111		1210	1302	000663444	130 POLVAC	24.00	1,334.85			
12101	5145		1210	1302	000663444	445 POLED	16.00	163.28			
12101	5154		1210	1302	000663444	243 OIC AD	16.00	6.92			
12101	5156		1210	1302	000663444	228 NITE9%	16.00	73.48			
89004	2583		1210	1302	000663444	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000663444	716 POLDET	24.00	1,224.00			
CHECK 09/06/2018 TOTALS: NET:					1,691.76		120.00	3,816.75		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1302	000664097	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000664097	130 POLVAC	8.00	444.95			
12101	5136		1210	1302	000664097	298 POL HO	8.00	676.08			
12101	5145		1210	1302	000664097	445 POLED	32.00	326.57			
12101	5154		1210	1302	000664097	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000664097	228 NITE9%	32.00	146.96			
89004	2583		1210	1302	000664097	711 POLDET	24.00	1,104.00			
89004	2583		1210	1302	000664097	717 POLICE	1.00	69.00			
CHECK 09/13/2018 TOTALS: NET:					1,818.92		169.00	4,073.84		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1302	000665325	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000665325	445 POLED	40.00	408.21			
12101	5154		1210	1302	000665325	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000665325	228 NITE9%	40.00	183.70			
89004	2583		1210	1302	000665325	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000665325	716 POLDET	8.00	408.00			
CHECK 09/20/2018 TOTALS: NET:					1,372.64		184.00	3,368.76		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1302	000666063	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000666063	210 POL.OT	5.50	464.81			
12101	5145		1210	1302	000666063	445 POLED	40.00	408.21			
12101	5154		1210	1302	000666063	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000666063	228 NITE9%	40.00	183.70			
89004	2583		1210	1302	000666063	210 POL.OT	4.50	380.30			
89004	2583		1210	1302	000666063	711 POLDET	8.00	368.00			
CHECK 09/27/2018 TOTALS: NET:					1,422.03		178.00	3,437.87		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1302	000667544	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000667544	130 POLVAC	8.00	444.95			
12101	5145		1210	1302	000667544	445 POLED	32.00	326.57			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100385	GILLIGAN, BRIAN									LOC: 1210 ORG: 12101	
12101	5154		1210	1302	000667544	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000667544	228 NITE9%	32.00	146.96			
89004	2583		1210	1302	000667544	210 POL.OT	10.50	887.36			
89004	2583		1210	1302	000667544	715 POLDET	4.00	306.00			
89004	2583		1210	1302	000667544	716 POLDET	16.00	816.00			
CHECK 10/04/2018 TOTALS: NET:							1,981.63	166.50	4,234.12	0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1302	000668265	100 CREGWK	24.00	969.32			
12101	5111		1210	1302	000668265	130 POLVAC	16.00	889.90			
12101	5145		1210	1302	000668265	445 POLED	24.00	244.93			
12101	5154		1210	1302	000668265	243 OIC AD	24.00	10.38			
12101	5156		1210	1302	000668265	228 NITE9%	24.00	110.22			
89004	2583		1210	1302	000668265	210 POL.OT	7.00	591.57			
89004	2583		1210	1302	000668265	711 POLDET	12.00	552.00			
89004	2583		1210	1302	000668265	718 POL DE	8.00	412.96			
CHECK 10/11/2018 TOTALS: NET:							1,667.12	139.00	3,781.28	0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1302	000669747	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000669747	210 POL.OT	17.00	1,436.68			
12101	5136		1210	1302	000669747	298 POL HO	8.00	676.08			
12101	5145		1210	1302	000669747	445 POLED	40.00	408.21			
12101	5154		1210	1302	000669747	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000669747	228 NITE9%	40.00	183.70			
89004	2583		1210	1302	000669747	210 POL.OT	4.00	338.04			
89004	2583		1210	1302	000669747	711 POLDET	16.00	736.00			
CHECK 10/18/2018 TOTALS: NET:							2,747.97	205.00	5,411.56	0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1302	000670465	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000670465	210 POL.OT	12.00	1,014.12			
12101	5145		1210	1302	000670465	445 POLED	40.00	408.21			
12101	5154		1210	1302	000670465	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000670465	228 NITE9%	40.00	183.70			
89004	2583		1210	1302	000670465	711 POLDET	20.00	920.00			
CHECK 10/25/2018 TOTALS: NET:							1,929.37	192.00	4,158.88	0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1302	000671954	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000671954	210 POL.OT	12.00	1,014.12			
12101	5136		1210	1302	000671954	299 POL HO	8.00	450.72			
12101	5145		1210	1302	000671954	445 POLED	40.00	408.21			
12101	5154		1210	1302	000671954	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000671954	228 NITE9%	40.00	183.70			
89004	2583		1210	1302	000671954	210 POL.OT	6.50	549.32			
89004	2583		1210	1302	000671954	711 POLDET	8.00	368.00			
CHECK 11/01/2018 TOTALS: NET:							2,206.28	194.50	4,606.92	0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1302	000672663	100 CREGWK	40.00	1,615.54			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100385	GILLIGAN, BRIAN									LOC: 1210 ORG: 12101	
12101	5131		1210	1302	000672663	210 POL.OT	36.00	3,042.37			
12101	5136		1210	1302	000672663	299 POL HO	8.00	450.72			
12101	5145		1210	1302	000672663	445 POLED	40.00	408.21			
12101	5154		1210	1302	000672663	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000672663	228 NITE9%	40.00	183.70			
89004	2583		1210	1302	000672663	210 POL.OT	6.00	507.06			
89004	2583		1210	1302	000672663	711 POLDET	16.00	736.00			
CHECK 11/08/2018 TOTALS: NET:					3,820.04		226.00	6,960.91		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1302	000674153	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000674153	210 POL.OT	17.00	1,436.68			
12101	5145		1210	1302	000674153	445 POLED	40.00	408.21			
12101	5154		1210	1302	000674153	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000674153	228 NITE9%	40.00	183.70			
89004	2583		1210	1302	000674153	716 POLDET	4.00	204.00			
CHECK 11/15/2018 TOTALS: NET:					1,725.57		181.00	3,865.44		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1302	000674836	100 CREGWK	40.00	1,615.54			
12101	5136		1210	1302	000674836	298 POL HO	8.00	676.08			
12101	5145		1210	1302	000674836	445 POLED	40.00	408.21			
12101	5154		1210	1302	000674836	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000674836	228 NITE9%	40.00	183.70			
89004	2583		1210	1302	000674836	210 POL.OT	6.50	549.32			
89004	2583		1210	1302	000674836	711 POLDET	20.00	920.00			
CHECK 11/21/2018 TOTALS: NET:					2,024.71		194.50	4,370.16		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1302	000676312	100 CREGWK	24.00	969.32			
12101	5111		1210	1302	000676312	130 POLVAC	8.00	444.95			
12101	5111		1210	1302	000676312	130 POLVAC	8.00	444.95			
12101	5131		1210	1302	000676312	210 POL.OT	10.00	845.10			
12101	5136		1210	1302	000676312	298 POL HO	8.00	676.08			
12101	5145		1210	1302	000676312	445 POLED	24.00	244.93			
12101	5154		1210	1302	000676312	243 OIC AD	24.00	10.38			
12101	5156		1210	1302	000676312	228 NITE9%	24.00	110.22			
89004	2583		1210	1302	000676312	711 POLDET	20.00	920.00			
CHECK 11/29/2018 TOTALS: NET:					2,239.38		150.00	4,665.93		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1302	000676991	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000676991	210 POL.OT	4.00	338.04			
12101	5141		1210	1302	000676991	604 POLICE	0.00	1,500.00			
12101	5145		1210	1302	000676991	445 POLED	40.00	408.21			
12101	5154		1210	1302	000676991	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000676991	228 NITE9%	40.00	183.70			
89004	2583		1210	1302	000676991	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000676991	717 POLICE	1.00	69.00			
CHECK 12/06/2018 TOTALS: NET:					2,307.71		181.00	4,867.80		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100385 GILLIGAN, BRIAN										LOC: 1210 ORG: 12101	
CHECK DATE: 12/13/2018											
12101	5111		1210	1302	000678455	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000678455	210 POL.OT	12.00	1,014.12			
12101	5145		1210	1302	000678455	445 POLED	40.00	408.21			
12101	5151		1210	1302	000678455	425 WELL	0.00	250.00			
12101	5154		1210	1302	000678455	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000678455	228 NITE9%	40.00	183.70			
89004	2583		1210	1302	000678455	711 POLDET	12.00	552.00			
89004	2583		1210	1302	000678455	716 POLDET	4.00	204.00			
89004	2583		1210	1302	000678455	717 POLICE	2.00	138.00			
89004	2583		1210	1302	000678455	730 DANVER	6.00	321.72			
CHECK 12/13/2018 TOTALS: NET:					2,289.36		196.00	4,704.60		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1302	000679139	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000679139	445 POLED	40.00	408.21			
12101	5154		1210	1302	000679139	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000679139	228 NITE9%	40.00	183.70			
89004	2583		1210	1302	000679139	711 POLDET	32.00	1,472.00			
89004	2583		1210	1302	000679139	716 POLDET	4.00	204.00			
89004	2583		1210	1302	000679139	717 POLICE	1.00	69.00			
CHECK 12/20/2018 TOTALS: NET:					1,798.02		197.00	3,969.76		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1302	000680595	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000680595	130 POLVAC	8.00	444.95			
12101	5131		1210	1302	000680595	210 POL.OT	16.00	1,352.16			
12101	5145		1210	1302	000680595	445 POLED	32.00	326.57			
12101	5154		1210	1302	000680595	243 OIC AD	32.00	13.85			
12101	5156		1210	1302	000680595	228 NITE9%	32.00	146.96			
89004	2583		1210	1302	000680595	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000680595	730 DANVER	8.00	428.96			
CHECK 12/27/2018 TOTALS: NET:					2,078.68		168.00	4,373.88		0.00	0.00
EMPLOYEE 100385 TOTALS: NET:					100,753.58		8,994.00	219,902.68		0.00	0.00
102928 GONZALEZ, RAFAEL											
										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624710	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000624710	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000624710	210 POL.OT	2.00	94.80			
12101	5136		1210	1306	000624710	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000624710	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000624710	475 SPANIS	4.00	7.70			
12101	5156		1210	1306	000624710	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000624710	711 POLDET	8.00	368.00			
CHECK 01/04/2018 TOTALS: NET:					898.83		98.00	2,088.71		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626202	100 CREGWK	28.00	787.16			



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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

**P 301**  
**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102928 GONZALEZ, RAFAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000626202	130 POLVAC	12.00	374.01			
12101	5131		1210	1306	000626202	210 POL.OT	8.00	379.20			
12101	5136		1210	1306	000626202	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000626202	470 HONOR	3.50	6.73			
12101	5154		1210	1306	000626202	475 SPANIS	3.50	6.73			
12101	5156		1210	1306	000626202	228 NITE9%	28.00	72.06			
89004	2583		1210	1306	000626202	711 POLDET	8.00	368.00			
CHECK 01/11/2018 TOTALS: NET:					1,089.74		99.00	2,373.09		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626858	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000626858	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000626858	475 SPANIS	5.00	9.62			
12101	5156		1210	1306	000626858	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000626858	711 POLDET	4.00	184.00			
CHECK 01/18/2018 TOTALS: NET:					477.09		94.00	1,430.70		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628344	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000628344	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000628344	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000628344	475 SPANIS	5.00	9.62			
12101	5156		1210	1306	000628344	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000628344	711 POLDET	16.00	736.00			
CHECK 01/25/2018 TOTALS: NET:					1,082.41		114.00	2,361.90		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629020	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000629020	210 POL.OT	8.00	379.20			
12101	5154		1210	1306	000629020	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000629020	475 SPANIS	5.00	9.62			
12101	5156		1210	1306	000629020	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000629020	711 POLDET	16.00	736.00			
CHECK 02/01/2018 TOTALS: NET:					1,168.82		114.00	2,361.90		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630520	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000630520	130 POLVAC	16.00	498.68			
12101	5154		1210	1306	000630520	470 HONOR	3.00	5.77			
12101	5154		1210	1306	000630520	475 SPANIS	3.00	5.77			
12101	5156		1210	1306	000630520	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000630520	711 POLDET	16.00	736.00			
CHECK 02/08/2018 TOTALS: NET:					901.91		86.00	1,982.69		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631252	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000631252	131 POLSIC	8.00	249.34			
12101	5154		1210	1306	000631252	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000631252	475 SPANIS	4.00	7.70			
12101	5156		1210	1306	000631252	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000631252	711 POLDET	12.00	552.00			

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**CITY OF SALEM, MA - LIVE**  
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 01/01/2018 to 12/31/2018

**P 302**  
**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102928 GONZALEZ, RAFAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000631252	730 DANVER	4.00	209.24			
CHECK 02/15/2018 TOTALS: NET:					919.99		96.00	2,007.95		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632757	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000632757	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000632757	475 SPANIS	5.00	9.62			
12101	5156		1210	1306	000632757	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000632757	711 POLDET	8.00	368.00			
CHECK 02/22/2018 TOTALS: NET:					638.71		98.00	1,614.70		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633439	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000633439	210 POL.OT	4.00	189.60			
12101	5136		1210	1306	000633439	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000633439	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000633439	475 SPANIS	5.00	9.62			
12101	5156		1210	1306	000633439	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000633439	711 POLDET	16.00	736.00			
CHECK 03/01/2018 TOTALS: NET:					1,269.06		118.00	2,551.50		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634935	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000634935	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000634935	475 SPANIS	5.00	9.62			
12101	5156		1210	1306	000634935	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000634935	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000634935	724 PEABOD	8.00	552.00			
CHECK 03/08/2018 TOTALS: NET:					1,159.03		110.00	2,350.70		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635602	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000635602	131 POLSIC	8.00	249.34			
12101	5131		1210	1306	000635602	210 POL.OT	13.50	639.91			
12101	5154		1210	1306	000635602	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000635602	475 SPANIS	4.00	7.70			
12101	5156		1210	1306	000635602	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000635602	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000635602	717 POLICE	2.00	138.00			
CHECK 03/15/2018 TOTALS: NET:					1,188.17		103.50	2,392.62		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637095	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637095	131 POLSIC	8.00	249.34			
12101	5131		1210	1306	000637095	210 POL.OT	10.00	474.01			
12101	5154		1210	1306	000637095	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000637095	475 SPANIS	4.00	7.70			
12101	5156		1210	1306	000637095	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000637095	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000637095	717 POLICE	3.50	241.50			
CHECK 03/22/2018 TOTALS: NET:					1,143.57		101.50	2,330.22		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102928	GONZALEZ, RAFAEL										LOC: 1210 ORG: 12101
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637775	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000637775	131 POLSIC	8.00	249.34			
	12101	5131	1210	1306	000637775	210 POL.OT	8.00	379.20			
	12101	5154	1210	1306	000637775	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000637775	475 SPANIS	4.00	7.70			
	12101	5156	1210	1306	000637775	228 NITE9%	32.00	82.35			
	89004	2583	1210	1306	000637775	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000637775	717 POLICE	2.00	138.00			
	89004	2583	1210	1306	000637775	718 POL DE	8.00	402.48			
CHECK 03/29/2018 TOTALS: NET:							106.00	2,534.39		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639282	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000639282	210 POL.OT	4.00	189.60			
	12101	5154	1210	1306	000639282	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000639282	475 SPANIS	5.00	9.62			
	12101	5156	1210	1306	000639282	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000639282	711 POLDET	8.00	368.00			
CHECK 04/05/2018 TOTALS: NET:							102.00	1,804.30		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639947	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000639947	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000639947	475 SPANIS	5.00	9.62			
	12101	5156	1210	1306	000639947	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000639947	711 POLDET	20.00	920.00			
CHECK 04/12/2018 TOTALS: NET:							110.00	2,166.70		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641434	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000641434	210 POL.OT	15.50	734.71			
	12101	5154	1210	1306	000641434	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000641434	475 SPANIS	5.00	9.62			
	12101	5156	1210	1306	000641434	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000641434	711 POLDET	4.00	184.00			
CHECK 04/19/2018 TOTALS: NET:							109.50	2,165.41		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642106	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000642106	130 POLVAC	8.00	249.34			
	12101	5136	1210	1306	000642106	298 POL HO	8.00	379.20			
	12101	5154	1210	1306	000642106	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000642106	475 SPANIS	4.00	7.70			
	12101	5156	1210	1306	000642106	228 NITE9%	32.00	82.35			
	89004	2583	1210	1306	000642106	711 POLDET	14.50	667.00			
CHECK 04/26/2018 TOTALS: NET:							102.50	2,292.91		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643614	100 CREGWK	8.00	224.90			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102928	GONZALEZ, RAFAEL									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000643614	130 POLVAC	16.00	498.68			
12101	5111		1210	1306	000643614	130 POLVAC	8.00	249.34			
12101	5111		1210	1306	000643614	132 POLPER	8.00	249.34			
12101	5154		1210	1306	000643614	470 HONOR	1.00	1.92			
12101	5154		1210	1306	000643614	475 SPANIS	1.00	1.92			
12101	5156		1210	1306	000643614	228 NITE9%	8.00	20.59			
89004	2583		1210	1306	000643614	711 POLDET	7.00	322.00			
CHECK 05/03/2018 TOTALS: NET:					598.34		57.00	1,568.69		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644307	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000644307	131 POLSIC	8.00	249.34			
12101	5111		1210	1306	000644307	132 POLPER	8.00	249.34			
12101	5131		1210	1306	000644307	210 POL.OT	4.00	189.60			
12101	5154		1210	1306	000644307	470 HONOR	3.00	5.77			
12101	5154		1210	1306	000644307	475 SPANIS	3.00	5.77			
12101	5156		1210	1306	000644307	228 NITE9%	24.00	61.76			
CHECK 05/10/2018 TOTALS: NET:					503.75		74.00	1,436.29		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646524	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000646524	131 POLSIC	32.00	997.36			
12101	5154		1210	1306	000646524	470 HONOR	1.00	1.92			
12101	5154		1210	1306	000646524	475 SPANIS	1.00	1.92			
12101	5156		1210	1306	000646524	228 NITE9%	8.00	20.59			
CHECK 05/17/2018 TOTALS: NET:					368.28		50.00	1,246.69		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647225	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000647225	131 POLSIC	32.00	997.36			
12101	5154		1210	1306	000647225	470 HONOR	1.00	1.92			
12101	5154		1210	1306	000647225	475 SPANIS	1.00	1.92			
12101	5156		1210	1306	000647225	228 NITE9%	8.00	20.59			
CHECK 05/24/2018 TOTALS: NET:					368.28		50.00	1,246.69		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648768	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000648768	131 POLSIC	32.00	997.36			
12101	5154		1210	1306	000648768	470 HONOR	1.00	1.92			
12101	5154		1210	1306	000648768	475 SPANIS	1.00	1.92			
12101	5156		1210	1306	000648768	228 NITE9%	8.00	20.59			
CHECK 05/31/2018 TOTALS: NET:					511.08		50.00	1,246.69		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649483	131 POLSIC	32.00	997.36			
12101	5111		1210	1306	000649483	131 POLSIC	8.00	249.34			
12101	5136		1210	1306	000649483	298 POL HO	8.00	379.20			
CHECK 06/07/2018 TOTALS: NET:					604.90		48.00	1,625.90		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651052	131 POLSIC	24.00	748.02			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102928 GONZALEZ, RAFAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000651052	131 POLSIC	16.00	498.68			
CHECK 06/14/2018 TOTALS: NET:					366.49		40.00	1,246.70		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651782	131 POLSIC	8.00	249.34			
12101	5111		1210	1306	000651782	131 POLSIC	32.00	997.36			
CHECK 06/21/2018 TOTALS: NET:					366.49		40.00	1,246.70		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653358	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000653358	131 POLSIC	32.00	997.36			
12101	5145		1210	1306	000653358	645 EDU PD	0.00	5,000.00			
12101	5154		1210	1306	000653358	470 HONOR	1.00	1.92			
12101	5154		1210	1306	000653358	475 SPANIS	1.00	1.92			
12101	5156		1210	1306	000653358	228 NITE9%	8.00	20.59			
CHECK 06/28/2018 TOTALS: NET:					3,180.32		50.00	6,246.69		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654969	131 POLSIC	40.00	1,246.70			
CHECK 07/05/2018 TOTALS: NET:					310.10		40.00	1,246.70		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655704	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000655704	131 POLSIC	32.00	997.36			
12101	5136		1210	1306	000655704	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000655704	470 HONOR	1.00	1.92			
12101	5154		1210	1306	000655704	475 SPANIS	1.00	1.92			
12101	5156		1210	1306	000655704	228 NITE9%	8.00	20.59			
CHECK 07/12/2018 TOTALS: NET:					579.91		58.00	1,625.89		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656433	131 POLSIC	32.00	997.36			
12101	5111		1210	1306	000656433	131 POLSIC	8.00	249.34			
CHECK 07/19/2018 TOTALS: NET:					341.51		40.00	1,246.70		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657791	131 POLSIC	24.00	748.02			
12101	5111		1210	1306	000657791	131 POLSIC	16.00	498.68			
CHECK 07/26/2018 TOTALS: NET:					341.51		40.00	1,246.70		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658483	131 POLSIC	8.00	249.34			
12101	5111		1210	1306	000658483	131 POLSIC	32.00	997.36			
CHECK 08/02/2018 TOTALS: NET:					341.51		40.00	1,246.70		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659711	131 POLSIC	40.00	1,246.70			
CHECK 08/09/2018 TOTALS: NET:					341.51		40.00	1,246.70		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660400	100 CREGWK	8.00	224.90			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102928	GONZALEZ, RAFAEL									LOC: 1210	ORG: 12101
	12101	5111	1210	1306	000660400	131 POLSIC	32.00	997.36			
	12101	5154	1210	1306	000660400	470 HONOR	1.00	1.92			
	12101	5154	1210	1306	000660400	475 SPANIS	1.00	1.92			
	12101	5156	1210	1306	000660400	228 NITE9%	8.00	20.59			
CHECK 08/16/2018	TOTALS:		NET:		341.50		50.00	1,246.69		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661623	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000661623	131 POLSIC	32.00	997.36			
	12101	5154	1210	1306	000661623	470 HONOR	1.00	1.92			
	12101	5154	1210	1306	000661623	475 SPANIS	1.00	1.92			
	12101	5156	1210	1306	000661623	228 NITE9%	8.00	20.59			
CHECK 08/23/2018	TOTALS:		NET:		341.50		50.00	1,246.69		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662327	131 POLSIC	40.00	1,246.70			
	12101	5131	1210	1306	000662327	210 POL.OT	12.00	568.81			
CHECK 08/30/2018	TOTALS:		NET:		911.30		52.00	1,815.51		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663445	131 POLSIC	24.00	748.02			
	12101	5111	1210	1306	000663445	131 POLSIC	16.00	498.68			
CHECK 09/06/2018	TOTALS:		NET:		341.51		40.00	1,246.70		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664098	131 POLSIC	8.00	249.34			
	12101	5111	1210	1306	000664098	131 POLSIC	32.00	997.36			
	12101	5136	1210	1306	000664098	298 POL HO	8.00	379.20			
CHECK 09/13/2018	TOTALS:		NET:		579.91		48.00	1,625.90		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665326	131 POLSIC	40.00	1,246.70			
CHECK 09/20/2018	TOTALS:		NET:		341.51		40.00	1,246.70		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666064	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000666064	131 POLSIC	32.00	997.36			
	12101	5154	1210	1306	000666064	470 HONOR	1.00	1.92			
	12101	5154	1210	1306	000666064	475 SPANIS	1.00	1.92			
	12101	5156	1210	1306	000666064	228 NITE9%	8.00	20.59			
CHECK 09/27/2018	TOTALS:		NET:		341.50		50.00	1,246.69		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667545	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000667545	131 POLSIC	32.00	997.36			
	12101	5154	1210	1306	000667545	470 HONOR	1.00	1.92			
	12101	5154	1210	1306	000667545	475 SPANIS	1.00	1.92			
	12101	5156	1210	1306	000667545	228 NITE9%	8.00	20.59			
CHECK 10/04/2018	TOTALS:		NET:		341.50		50.00	1,246.69		0.00	0.00
CHECK DATE: 10/11/2018											

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

P 307  
prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102928	GONZALEZ, RAFAEL									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000668266	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000668266	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000668266	210 POL.OT	19.50	927.12			
12101	5154		1210	1306	000668266	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000668266	475 SPANIS	4.00	7.70			
12101	5156		1210	1306	000668266	228 NITE9%	32.00	82.35			
CHECK 10/11/2018	TOTALS:	NET:			1,002.13		99.50	2,173.83		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669748	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000669748	130 POLVAC	8.00	249.34			
12101	5136		1210	1306	000669748	298 POL HO	8.00	380.36			
12101	5154		1210	1306	000669748	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000669748	475 SPANIS	4.00	7.70			
12101	5156		1210	1306	000669748	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000669748	711 POLDET	16.00	736.00			
CHECK 10/18/2018	TOTALS:	NET:			1,101.74		104.00	2,363.07		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670466	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000670466	210 POL.OT	8.00	380.36			
12101	5154		1210	1306	000670466	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000670466	475 SPANIS	5.00	9.62			
12101	5156		1210	1306	000670466	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000670466	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000670466	717 POLICE	1.00	69.00			
CHECK 10/25/2018	TOTALS:	NET:			925.51		107.00	2,064.06		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671955	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000671955	210 POL.OT	14.00	665.62			
12101	5154		1210	1306	000671955	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000671955	475 SPANIS	5.00	9.62			
12101	5156		1210	1306	000671955	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000671955	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000671955	717 POLICE	1.00	69.00			
CHECK 11/01/2018	TOTALS:	NET:			1,635.15		129.00	3,085.32		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672664	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000672664	130 POLVAC	8.00	249.34			
12101	5111		1210	1306	000672664	131 POLSIC	8.00	249.34			
12101	5131		1210	1306	000672664	210 POL.OT	16.00	760.71			
12101	5154		1210	1306	000672664	470 HONOR	3.00	5.77			
12101	5154		1210	1306	000672664	475 SPANIS	3.00	5.77			
12101	5156		1210	1306	000672664	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000672664	711 POLDET	16.00	736.00			
CHECK 11/08/2018	TOTALS:	NET:			1,397.69		102.00	2,743.40		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674154	100 CREGWK	32.00	899.62			

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102928	GONZALEZ, RAFAEL									LOC: 1210 ORG: 12101	
	12101	5111	1210	1306	000674154	130 POLVAC	8.00	249.34			
	12101	5131	1210	1306	000674154	210 POL.OT	17.50	832.03			
	12101	5154	1210	1306	000674154	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000674154	475 SPANIS	4.00	7.70			
	12101	5156	1210	1306	000674154	228 NITE9%	32.00	82.35			
	89004	2583	1210	1306	000674154	711 POLDET	8.00	368.00			
CHECK 11/15/2018	TOTALS:		NET:		1,191.66		105.50	2,446.74		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1210	1306	000674837	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000674837	130 POLVAC	8.00	249.34			
	12101	5131	1210	1306	000674837	210 POL.OT	16.00	760.71			
	12101	5136	1210	1306	000674837	298 POL HO	8.00	380.36			
	12101	5154	1210	1306	000674837	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000674837	475 SPANIS	4.00	7.70			
	12101	5156	1210	1306	000674837	228 NITE9%	32.00	82.35			
	89004	2583	1210	1306	000674837	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000674837	717 POLICE	1.00	69.00			
CHECK 11/21/2018	TOTALS:		NET:		1,422.41		113.00	2,824.78		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1210	1306	000676313	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000676313	130 POLVAC	24.00	748.02			
	12101	5136	1210	1306	000676313	298 POL HO	8.00	380.36			
	12101	5154	1210	1306	000676313	470 HONOR	2.00	3.85			
	12101	5154	1210	1306	000676313	475 SPANIS	2.00	3.85			
	12101	5156	1210	1306	000676313	228 NITE9%	16.00	41.18			
	89004	2583	1210	1306	000676313	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000676313	717 POLICE	0.50	34.50			
CHECK 11/29/2018	TOTALS:		NET:		1,285.49		84.50	2,397.57		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1210	1306	000676992	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000676992	132 POLPER	8.00	249.34			
	12101	5153	1210	1306	000676992	436 POLSMV	0.00	3,250.00			
	12101	5154	1210	1306	000676992	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000676992	475 SPANIS	4.00	7.70			
	12101	5156	1210	1306	000676992	228 NITE9%	32.00	82.35			
	89004	2583	1210	1306	000676992	711 POLDET	8.00	368.00			
CHECK 12/06/2018	TOTALS:		NET:		2,515.69		88.00	4,864.71		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1210	1306	000678456	100 CREGWK	40.00	1,124.52			
	12101	5141	1210	1306	000678456	604 POLICE	0.00	1,100.00			
	12101	5154	1210	1306	000678456	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000678456	475 SPANIS	5.00	9.62			
	12101	5156	1210	1306	000678456	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000678456	711 POLDET	16.00	736.00			
CHECK 12/13/2018	TOTALS:		NET:		1,541.37		106.00	3,082.70		0.00	0.00
CHECK DATE: 12/20/2018											



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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 prhisrpt

 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102928 GONZALEZ, RAFAEL										LOC: 1210 ORG: 12101	
	12101	5111	1210	1306	000679140	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000679140	210 POL.OT	12.00	570.53			
	12101	5136	1210	1306	000679140	299 POL HO	8.00	253.57			
	12101	5154	1210	1306	000679140	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000679140	475 SPANIS	5.00	9.62			
	12101	5156	1210	1306	000679140	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000679140	711 POLDET	20.00	920.00			
CHECK 12/20/2018	TOTALS: NET:				1,548.31		130.00	2,990.80		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680596	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000680596	210 POL.OT	4.00	190.18			
	12101	5136	1210	1306	000680596	299 POL HO	8.00	253.57			
	12101	5154	1210	1306	000680596	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000680596	475 SPANIS	5.00	9.62			
	12101	5156	1210	1306	000680596	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000680596	711 POLDET	16.00	736.00			
CHECK 12/27/2018	TOTALS: NET:				1,156.37		118.00	2,426.45		0.00	0.00
EMPLOYEE 102928	TOTALS: NET:				46,634.75		4,145.50	106,165.82		0.00	0.00
104019 GREEN, EDGAR										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624711	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000624711	210 POL.OT	5.00	207.21			
	12101	5136	1210	1306	000624711	298 POL HO	8.00	331.53			
	12101	5156	1210	1306	000624711	228 NITE9%	40.00	91.25			
CHECK 01/04/2018	TOTALS: NET:				1,141.93		93.00	1,643.85		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626203	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000626203	130 POLVAC	8.00	221.02			
	12101	5136	1210	1306	000626203	298 POL HO	8.00	331.53			
	12101	5156	1210	1306	000626203	228 NITE9%	32.00	73.00			
CHECK 01/11/2018	TOTALS: NET:				979.23		80.00	1,436.64		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626859	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000626859	228 NITE9%	40.00	91.25			
CHECK 01/18/2018	TOTALS: NET:				748.03		80.00	1,105.11		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628345	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000628345	210 POL.OT	5.50	227.93			
	12101	5136	1210	1306	000628345	298 POL HO	8.00	331.53			
	12101	5156	1210	1306	000628345	228 NITE9%	40.00	91.25			
	89004	2583	1210	1306	000628345	711 POLDET	4.00	184.00			
	89004	2583	1210	1306	000628345	730 DANVER	4.00	209.24			
CHECK 01/25/2018	TOTALS: NET:				1,466.99		101.50	2,057.81		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104019 GREEN, EDGAR										LOC: 1210 ORG: 12101	
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629021	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000629021	228 NITE9%	40.00	91.25			
CHECK 02/01/2018 TOTALS: NET:					756.29		80.00	1,105.11		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630521	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000630521	210 POL.OT	31.00	1,284.69			
	12101	5156	1210	1306	000630521	228 NITE9%	40.00	91.25			
	89004	2583	1210	1306	000630521	711 POLDET	5.00	230.00			
CHECK 02/08/2018 TOTALS: NET:					1,953.83		116.00	2,619.80		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631253	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000631253	228 NITE9%	40.00	91.25			
CHECK 02/15/2018 TOTALS: NET:					754.29		80.00	1,105.11		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632758	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000632758	210 POL.OT	4.00	173.40			
	12101	5156	1210	1306	000632758	228 NITE9%	40.00	91.25			
	89004	2583	1210	1306	000632758	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000632758	717 POLICE	0.50	34.50			
CHECK 02/22/2018 TOTALS: NET:					1,524.45		100.50	2,049.01		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633440	100 CREGWK	40.00	1,060.55			
	12101	5111	1210	1306	000633440	100 CREGWK	0.00	46.69			
	12101	5131	1210	1306	000633440	210 POL.OT	2.50	108.38			
	12101	5136	1210	1306	000633440	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000633440	228 NITE9%	40.00	95.45			
	12101	5156	1210	1306	000633440	228 NITE9%	0.00	4.20			
	89004	2583	1210	1306	000633440	711 POLDET	16.00	736.00			
CHECK 03/01/2018 TOTALS: NET:					1,759.26		106.50	2,398.07		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634936	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000634936	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000634936	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000634936	717 POLICE	1.00	69.00			
CHECK 03/08/2018 TOTALS: NET:					1,148.05		89.00	1,593.00		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635603	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000635603	228 NITE9%	40.00	95.45			
CHECK 03/15/2018 TOTALS: NET:					791.78		80.00	1,156.00		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637096	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000637096	132 POLPER	8.00	231.20			
	12101	5131	1210	1306	000637096	210 POL.OT	3.50	151.73			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104019 GREEN, EDGAR</b>										<b>LOC: 1210 ORG: 12101</b>	
	12101	5156	1210	1306	000637096	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000637096	711 POLDET	4.00	184.00			
CHECK 03/22/2018 TOTALS: NET:							79.50	1,491.73		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637776	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000637776	210 POL.OT	12.50	541.88			
	12101	5156	1210	1306	000637776	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000637776	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000637776	717 POLICE	1.00	69.00			
CHECK 03/29/2018 TOTALS: NET:							101.50	2,134.88		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639283	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000639283	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000639283	711 POLDET	4.00	184.00			
CHECK 04/05/2018 TOTALS: NET:							84.00	1,340.00		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639948	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000639948	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000639948	711 POLDET	4.00	184.00			
CHECK 04/12/2018 TOTALS: NET:							84.00	1,340.00		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641435	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000641435	210 POL.OT	5.50	238.43			
	12101	5156	1210	1306	000641435	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000641435	711 POLDET	8.00	368.00			
CHECK 04/19/2018 TOTALS: NET:							93.50	1,762.43		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642107	100 CREGWK	40.00	1,060.55			
	12101	5136	1210	1306	000642107	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000642107	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000642107	711 POLDET	24.00	1,104.00			
CHECK 04/26/2018 TOTALS: NET:							112.00	2,606.80		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643615	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000643615	210 POL.OT	4.00	173.40			
	12101	5156	1210	1306	000643615	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000643615	711 POLDET	20.00	920.00			
CHECK 05/03/2018 TOTALS: NET:							104.00	2,249.40		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644308	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000644308	132 POLPER	8.00	231.20			
	12101	5156	1210	1306	000644308	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000644308	711 POLDET	16.00	736.00			
CHECK 05/10/2018 TOTALS: NET:							88.00	1,892.00		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104019	GREEN, EDGAR									LOC: 1210	ORG: 12101
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646525	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000646525	210 POL.OT	3.00	130.05			
	12101	5156	1210	1306	000646525	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000646525	711 POLDET	16.00	736.00			
CHECK 05/17/2018	TOTALS: NET:				1,490.50		99.00	2,022.05		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647226	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000647226	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000647226	711 POLDET	8.00	368.00			
CHECK 05/24/2018	TOTALS: NET:				1,084.84		88.00	1,524.00		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648769	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000648769	210 POL.OT	5.00	216.75			
	12101	5156	1210	1306	000648769	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000648769	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1306	000648769	717 POLICE	0.50	34.50			
CHECK 05/31/2018	TOTALS: NET:				1,966.63		109.50	2,511.25		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649484	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000649484	132 POLPER	8.00	231.20			
	12101	5131	1210	1306	000649484	210 POL.OT	8.00	346.80			
	12101	5136	1210	1306	000649484	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000649484	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000649484	711 POLDET	8.00	368.00			
CHECK 06/07/2018	TOTALS: NET:				1,610.52		96.00	2,217.60		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651053	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000651053	210 POL.OT	5.00	216.75			
	12101	5156	1210	1306	000651053	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000651053	711 POLDET	24.00	1,104.00			
CHECK 06/14/2018	TOTALS: NET:				1,834.67		109.00	2,476.75		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651783	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000651783	132 POLPER	8.00	231.20			
	12101	5131	1210	1306	000651783	210 POL.OT	2.00	86.70			
	12101	5156	1210	1306	000651783	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000651783	711 POLDET	12.00	552.00			
CHECK 06/21/2018	TOTALS: NET:				1,299.65		86.00	1,794.70		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653359	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000653359	132 POLPER	8.00	231.20			
	12101	5156	1210	1306	000653359	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000653359	711 POLDET	24.00	1,104.00			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104019 GREEN, EDGAR</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000653359	717 POLICE	0.50	34.50			
CHECK 06/28/2018 TOTALS: NET:					1,704.44		96.50	2,294.50		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654970	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000654970	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000654970	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000654970	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000654970	711 POLDET	16.00	736.00			
CHECK 07/05/2018 TOTALS: NET:					1,520.13		92.00	2,065.40		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655705	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000655705	210 POL.OT	3.00	130.05			
12101	5136		1210	1306	000655705	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000655705	228 NITE9%	40.00	95.45			
CHECK 07/12/2018 TOTALS: NET:					1,134.25		91.00	1,632.85		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656434	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000656434	210 POL.OT	0.50	21.68			
12101	5156		1210	1306	000656434	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000656434	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000656434	730 DANVER	4.00	214.48			
CHECK 07/19/2018 TOTALS: NET:					1,571.25		100.50	2,128.16		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657792	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000657792	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000657792	711 POLDET	21.00	966.00			
CHECK 07/26/2018 TOTALS: NET:					1,566.23		101.00	2,122.00		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658484	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000658484	132 POLPER	8.00	231.20			
12101	5156		1210	1306	000658484	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000658484	711 POLDET	32.00	1,472.00			
89004	2583		1210	1306	000658484	717 POLICE	1.00	69.00			
CHECK 08/02/2018 TOTALS: NET:					1,992.02		105.00	2,697.00		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659712	100 CREGWK	24.00	636.33			
12101	5111		1210	1306	000659712	130 POLVAC	16.00	462.40			
12101	5156		1210	1306	000659712	228 NITE9%	24.00	57.27			
89004	2583		1210	1306	000659712	711 POLDET	28.00	1,288.00			
CHECK 08/09/2018 TOTALS: NET:					1,811.26		92.00	2,444.00		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660401	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000660401	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000660401	228 NITE9%	40.00	95.45			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104019 GREEN, EDGAR</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000660401	711 POLDET	20.00	920.00			
CHECK 08/16/2018 TOTALS:					NET:		104.00	2,249.40		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661624	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000661624	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000661624	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000661624	711 POLDET	29.00	1,334.00			
CHECK 08/23/2018 TOTALS:					NET:		113.00	2,663.40		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662328	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000662328	210 POL.OT	1.00	43.35			
12101	5156		1210	1306	000662328	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000662328	711 POLDET	32.00	1,472.00			
CHECK 08/30/2018 TOTALS:					NET:		113.00	2,671.35		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663446	100 CREGWK	24.00	636.33			
12101	5111		1210	1306	000663446	130 POLVAC	16.00	462.40			
12101	5131		1210	1306	000663446	210 POL.OT	8.00	346.80			
12101	5156		1210	1306	000663446	228 NITE9%	24.00	57.27			
89004	2583		1210	1306	000663446	711 POLDET	16.00	736.00			
CHECK 09/06/2018 TOTALS:					NET:		88.00	2,238.80		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664099	100 CREGWK	40.00	1,060.55			
12101	5136		1210	1306	000664099	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000664099	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000664099	711 POLDET	16.00	736.00			
CHECK 09/13/2018 TOTALS:					NET:		104.00	2,238.80		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665327	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000665327	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000665327	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000665327	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000665327	711 POLDET	9.00	414.00			
CHECK 09/20/2018 TOTALS:					NET:		85.00	1,743.40		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666065	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000666065	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000666065	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000666065	711 POLDET	13.00	598.00			
CHECK 09/27/2018 TOTALS:					NET:		97.00	1,927.40		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667546	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000667546	210 POL.OT	8.00	346.80			
12101	5156		1210	1306	000667546	228 NITE9%	40.00	95.45			

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104019	GREEN, EDGAR										
89004	2583		1210	1306	000667546	711 POLDET	16.00	736.00			LOC: 1210 ORG: 12101
CHECK 10/04/2018	TOTALS:	NET:			1,661.37		104.00	2,238.80		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668267	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000668267	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000668267	711 POLDET	24.00	1,104.00			
CHECK 10/11/2018	TOTALS:	NET:			1,678.63		104.00	2,260.00		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669749	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000669749	210 POL.OT	11.00	476.85			
12101	5136		1210	1306	000669749	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000669749	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000669749	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000669749	717 POLICE	1.50	103.50			
CHECK 10/18/2018	TOTALS:	NET:			2,049.55		116.50	2,819.15		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670467	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000670467	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000670467	210 POL.OT	5.00	216.75			
12101	5156		1210	1306	000670467	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000670467	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000670467	717 POLICE	0.50	34.50			
89004	2583		1210	1306	000670467	730 DANVER	8.00	428.96			
CHECK 10/25/2018	TOTALS:	NET:			1,771.39		97.50	2,388.21		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671956	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000671956	210 POL.OT	6.00	260.10			
12101	5156		1210	1306	000671956	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000671956	711 POLDET	16.00	736.00			
CHECK 11/01/2018	TOTALS:	NET:			1,590.74		102.00	2,152.10		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672665	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000672665	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000672665	210 POL.OT	33.00	1,430.55			
12101	5156		1210	1306	000672665	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000672665	711 POLDET	5.00	230.00			
CHECK 11/08/2018	TOTALS:	NET:			2,077.45		110.00	2,816.55		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674155	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000674155	210 POL.OT	6.00	260.10			
12101	5156		1210	1306	000674155	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000674155	711 POLDET	8.00	368.00			
CHECK 11/15/2018	TOTALS:	NET:			1,291.01		94.00	1,784.10		0.00	0.00
CHECK DATE: 11/21/2018											

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104019	GREEN, EDGAR									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000674838	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000674838	210 POL.OT	7.00	303.45			
12101	5136		1210	1306	000674838	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000674838	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000674838	711 POLDET	16.00	736.00			
CHECK 11/21/2018 TOTALS: NET:							111.00	2,542.25		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676314	100 CREGWK	40.00	1,060.55			
12101	5136		1210	1306	000676314	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000676314	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000676314	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000676314	721 MARBL	4.00	178.28			
CHECK 11/29/2018 TOTALS: NET:							104.00	2,233.08		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000676994	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000676994	132 POLPER	8.00	231.20			
12101	5131		1210	1306	000676994	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000676994	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000676994	723 PEABOD	16.00	800.00			
CHECK 12/06/2018 TOTALS: NET:							92.00	2,129.40		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678458	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000678458	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000678458	711 POLDET	16.00	736.00			
CHECK 12/13/2018 TOTALS: NET:							96.00	1,892.00		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679142	100 CREGWK	40.00	1,060.55			
12101	5136		1210	1306	000679142	299 POL HO	8.00	231.20			
12101	5156		1210	1306	000679142	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000679142	711 POLDET	20.00	920.00			
89004	2583		1210	1306	000679142	717 POLICE	1.00	69.00			
CHECK 12/20/2018 TOTALS: NET:							109.00	2,376.20		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680598	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000680598	210 POL.OT	4.00	173.40			
12101	5136		1210	1306	000680598	299 POL HO	8.00	231.20			
12101	5156		1210	1306	000680598	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000680598	711 POLDET	16.00	736.00			
CHECK 12/27/2018 TOTALS: NET:							108.00	2,296.60		0.00	0.00
EMPLOYEE	104019	TOTALS: NET:			78,260.59		5,070.50	106,678.00		0.00	0.00



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103351	GROSS, JASON									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624714	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000624714	132 POLPER	8.00	226.83			
	12101	5136	1210	1306	000624714	298 POL HO	8.00	345.44			
	12101	5154	1210	1306	000624714	467 FTO	4.00	7.70			
CHECK 01/04/2018 TOTALS: NET:					992.68		52.00	1,479.59		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626206	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000626206	131 POLSIC	8.00	226.83			
	12101	5111	1210	1306	000626206	132 POLPER	8.00	226.83			
	12101	5111	1210	1306	000626206	132 POLPER	8.00	226.83			
	12101	5136	1210	1306	000626206	298 POL HO	8.00	345.44			
	12101	5154	1210	1306	000626206	467 FTO	2.00	3.85			
CHECK 01/11/2018 TOTALS: NET:					992.68		50.00	1,479.59		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626862	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000626862	131 POLSIC	4.00	113.41			
	12101	5131	1210	1306	000626862	211 PDNOT	1.00	47.07			
	12101	5154	1210	1306	000626862	467 FTO	4.50	8.66			
CHECK 01/18/2018 TOTALS: NET:					788.74		45.50	1,181.21		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628348	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000628348	211 PDNOT	1.00	47.07			
	12101	5136	1210	1306	000628348	298 POL HO	8.00	345.44			
	12101	5154	1210	1306	000628348	467 FTO	5.00	9.62			
CHECK 01/25/2018 TOTALS: NET:					1,029.63		54.00	1,526.65		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629024	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000629024	467 FTO	5.00	9.62			
CHECK 02/01/2018 TOTALS: NET:					771.85		45.00	1,134.14		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630524	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000630524	211 PDNOT	2.00	94.13			
	12101	5154	1210	1306	000630524	467 FTO	5.00	9.62			
CHECK 02/08/2018 TOTALS: NET:					846.59		47.00	1,228.27		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631256	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000631256	130 POLVAC	8.00	226.83			
	12101	5154	1210	1306	000631256	467 FTO	4.00	7.70			
CHECK 02/15/2018 TOTALS: NET:					769.85		44.00	1,134.15		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632761	100 CREGWK	40.00	1,124.52			

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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103351	GROSS, JASON									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000632761	467 FTO	5.00	9.62			
CHECK 02/22/2018	TOTALS:		NET:		769.85		45.00	1,134.14		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633443	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000633443	130 POLVAC	8.00	226.83			
12101	5136		1210	1306	000633443	298 POL HO	8.00	345.44			
12101	5154		1210	1306	000633443	467 FTO	4.00	7.70			
89004	2583		1210	1306	000633443	711 POLDET	8.00	368.00			
CHECK 03/01/2018	TOTALS:		NET:		1,319.98		60.00	1,847.59		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634939	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000634939	130 POLVAC	8.00	226.83			
12101	5111		1210	1306	000634939	131 POLSIC	8.00	226.83			
12101	5131		1210	1306	000634939	211 PDNOT	1.00	47.07			
12101	5154		1210	1306	000634939	467 FTO	3.00	5.77			
CHECK 03/08/2018	TOTALS:		NET:		808.23		44.00	1,181.21		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635606	100 CREGWK	20.00	562.26			
12101	5111		1210	1306	000635606	131 POLSIC	20.00	567.07			
12101	5154		1210	1306	000635606	467 FTO	2.50	4.81			
CHECK 03/15/2018	TOTALS:		NET:		769.85		42.50	1,134.14		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637099	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000637099	211 PDNOT	1.00	47.07			
12101	5154		1210	1306	000637099	467 FTO	5.00	9.62			
CHECK 03/22/2018	TOTALS:		NET:		808.23		46.00	1,181.21		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637779	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637779	130 POLVAC	8.00	226.83			
12101	5154		1210	1306	000637779	467 FTO	4.00	7.70			
CHECK 03/29/2018	TOTALS:		NET:		824.01		44.00	1,134.15		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639286	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000639286	130 POLVAC	16.00	453.66			
12101	5131		1210	1306	000639286	211 PDNOT	2.00	94.13			
12101	5154		1210	1306	000639286	467 FTO	3.00	5.77			
CHECK 04/05/2018	TOTALS:		NET:		846.59		45.00	1,228.27		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639951	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000639951	467 FTO	5.00	9.62			
CHECK 04/12/2018	TOTALS:		NET:		763.34		45.00	1,134.14		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641438	100 CREGWK	40.00	1,124.52			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
103351	GROSS, JASON										LOC: 1210	ORG: 12101
	12101	5154	1210	1306	000641438	467 FTO	5.00	9.62				
CHECK 04/19/2018	TOTALS:		NET:		763.24		45.00	1,134.14		0.00	0.00	
CHECK DATE: 04/26/2018												
	12101	5111	1210	1306	000642110	100 CREGWK	32.00	899.62				
	12101	5111	1210	1306	000642110	131 POLSIC	8.00	226.83				
	12101	5131	1210	1306	000642110	211 PDNOT	8.00	376.53				
	12101	5136	1210	1306	000642110	298 POL HO	8.00	345.44				
	12101	5154	1210	1306	000642110	467 FTO	4.00	7.70				
89004	2583	1210	1306	000642110	711 POLDET		8.00	368.00				
CHECK 04/26/2018	TOTALS:		NET:		1,586.85		68.00	2,224.12		0.00	0.00	
CHECK DATE: 05/03/2018												
	12101	5111	1210	1306	000643618	100 CREGWK	32.00	899.62				
	12101	5111	1210	1306	000643618	130 POLVAC	8.00	226.83				
	12101	5154	1210	1306	000643618	467 FTO	4.00	7.70				
CHECK 05/03/2018	TOTALS:		NET:		763.24		44.00	1,134.15		0.00	0.00	
CHECK DATE: 05/10/2018												
	12101	5111	1210	1306	000644311	100 CREGWK	32.00	899.62				
	12101	5111	1210	1306	000644311	131 POLSIC	8.00	226.83				
	12101	5154	1210	1306	000644311	467 FTO	4.00	7.70				
CHECK 05/10/2018	TOTALS:		NET:		763.24		44.00	1,134.15		0.00	0.00	
CHECK DATE: 05/17/2018												
	12101	5111	1210	1306	000646528	100 CREGWK	32.00	899.62				
	12101	5111	1210	1306	000646528	130 POLVAC	8.00	226.83				
	12101	5154	1210	1306	000646528	467 FTO	4.00	7.70				
CHECK 05/17/2018	TOTALS:		NET:		763.24		44.00	1,134.15		0.00	0.00	
CHECK DATE: 05/24/2018												
	12101	5111	1210	1306	000647229	100 CREGWK	32.00	899.62				
	12101	5111	1210	1306	000647229	130 POLVAC	8.00	226.83				
	12101	5154	1210	1306	000647229	467 FTO	4.00	7.70				
CHECK 05/24/2018	TOTALS:		NET:		763.24		44.00	1,134.15		0.00	0.00	
CHECK DATE: 05/31/2018												
	12101	5111	1210	1306	000648772	100 CREGWK	40.00	1,124.52				
	12101	5154	1210	1306	000648772	467 FTO	5.00	9.62				
CHECK 05/31/2018	TOTALS:		NET:		817.38		45.00	1,134.14		0.00	0.00	
CHECK DATE: 06/07/2018												
	12101	5111	1210	1306	000649487	100 CREGWK	32.00	899.62				
	12101	5111	1210	1306	000649487	130 POLVAC	8.00	226.83				
	12101	5131	1210	1306	000649487	210 POL.OT	8.00	345.44				
	12101	5131	1210	1306	000649487	211 PDNOT	7.00	329.46				
	12101	5136	1210	1306	000649487	298 POL HO	8.00	345.44				
	12101	5154	1210	1306	000649487	467 FTO	4.00	7.70				
CHECK 06/07/2018	TOTALS:		NET:		1,537.10		67.00	2,154.49		0.00	0.00	
CHECK DATE: 06/14/2018												

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103351	GROSS, JASON									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000651056	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000651056	210 POL.OT	4.00	172.72			
12101	5154		1210	1306	000651056	467 FTO	5.00	9.62			
89004	2583		1210	1306	000651056	711 POLDET	8.00	368.00			
CHECK 06/14/2018	TOTALS:	NET:			1,203.66		57.00	1,674.86		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651786	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651786	131 POLSIC	8.00	226.83			
12101	5131		1210	1306	000651786	211 PDNOT	1.00	47.07			
12101	5154		1210	1306	000651786	467 FTO	4.00	7.70			
CHECK 06/21/2018	TOTALS:	NET:			801.59		45.00	1,181.22		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653362	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000653362	210 POL.OT	6.00	259.08			
12101	5154		1210	1306	000653362	467 FTO	5.00	9.62			
89004	2583		1210	1306	000653362	711 POLDET	4.00	184.00			
CHECK 06/28/2018	TOTALS:	NET:			1,124.14		55.00	1,577.22		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654973	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000654973	467 FTO	5.00	9.62			
CHECK 07/05/2018	TOTALS:	NET:			763.24		45.00	1,134.14		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655708	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000655708	298 POL HO	8.00	345.44			
12101	5154		1210	1306	000655708	467 FTO	5.00	9.62			
CHECK 07/12/2018	TOTALS:	NET:			1,011.16		53.00	1,479.58		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656437	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000656437	131 POLSIC	8.00	226.83			
12101	5131		1210	1306	000656437	211 PDNOT	1.00	47.07			
12101	5154		1210	1306	000656437	467 FTO	4.00	7.70			
CHECK 07/19/2018	TOTALS:	NET:			801.59		45.00	1,181.22		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657795	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000657795	211 PDNOT	2.00	94.13			
12101	5154		1210	1306	000657795	467 FTO	5.00	9.62			
CHECK 07/26/2018	TOTALS:	NET:			839.91		47.00	1,228.27		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658487	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000658487	130 POLVAC	8.00	226.83			
12101	5154		1210	1306	000658487	467 FTO	4.00	7.70			
89004	2583		1210	1306	000658487	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000658487	717 POLICE	1.00	69.00			
CHECK 08/02/2018	TOTALS:	NET:			1,119.18		53.00	1,571.15		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103351	GROSS, JASON									LOC: 1210 ORG: 12101	
CHECK DATE: 08/09/2018											
	12101	5111	1210	1306	000659715	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000659715	130 POLVAC	8.00	226.83			
	12101	5131	1210	1306	000659715	210 POL.OT	4.00	172.72			
	12101	5154	1210	1306	000659715	467 FTO	4.00	7.70			
	89004	2583	1210	1306	000659715	711 POLDET	8.00	368.00			
CHECK 08/09/2018 TOTALS: NET:							56.00	1,674.87		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1210	1306	000660404	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000660404	130 POLVAC	32.00	907.31			
	12101	5154	1210	1306	000660404	467 FTO	1.00	1.92			
CHECK 08/16/2018 TOTALS: NET:							41.00	1,134.13		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661627	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000661627	211 PDNOT	1.50	70.60			
	12101	5154	1210	1306	000661627	467 FTO	5.00	9.62			
CHECK 08/23/2018 TOTALS: NET:							46.50	1,204.74		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662331	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000662331	130 POLVAC	8.00	226.83			
	12101	5154	1210	1306	000662331	467 FTO	4.00	7.70			
CHECK 08/30/2018 TOTALS: NET:							44.00	1,134.15		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663449	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000663449	130 POLVAC	4.00	113.41			
	12101	5131	1210	1306	000663449	211 PDNOT	3.00	141.20			
	12101	5154	1210	1306	000663449	467 FTO	4.50	8.66			
CHECK 09/06/2018 TOTALS: NET:							47.50	1,275.34		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664102	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000664102	130 POLVAC	8.00	226.83			
	12101	5111	1210	1306	000664102	132 POLPER	8.00	226.83			
	12101	5136	1210	1306	000664102	298 POL HO	8.00	345.44			
	12101	5154	1210	1306	000664102	467 FTO	3.00	5.77			
	89004	2583	1210	1306	000664102	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000664102	717 POLICE	1.50	103.50			
CHECK 09/13/2018 TOTALS: NET:							60.50	1,951.08		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665330	100 CREGWK	28.00	787.16			
	12101	5111	1210	1306	000665330	130 POLVAC	4.00	113.41			
	12101	5111	1210	1306	000665330	131 POLSIC	8.00	226.83			
	12101	5131	1210	1306	000665330	211 PDNOT	1.00	47.07			
	12101	5154	1210	1306	000665330	467 FTO	3.50	6.73			
CHECK 09/20/2018 TOTALS: NET:							44.50	1,181.20		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103351	GROSS, JASON									LOC: 1210 ORG: 12101	
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666068	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000666068	130 POLVAC	4.00	113.41			
	12101	5154	1210	1306	000666068	467 FTO	4.50	8.66			
CHECK 09/27/2018 TOTALS: NET:							44.50	1,134.14		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667549	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000667549	467 FTO	5.00	9.62			
	89004	2583	1210	1306	000667549	711 POLDET	8.00	368.00			
CHECK 10/04/2018 TOTALS: NET:							53.00	1,502.14		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668270	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000668270	211 PDNOT	1.00	47.07			
	12101	5154	1210	1306	000668270	467 FTO	5.00	9.62			
	89004	2583	1210	1306	000668270	711 POLDET	8.00	368.00			
CHECK 10/11/2018 TOTALS: NET:							54.00	1,549.21		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669752	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000669752	298 POL HO	8.00	345.44			
	12101	5154	1210	1306	000669752	467 FTO	5.00	9.62			
CHECK 10/18/2018 TOTALS: NET:							53.00	1,479.58		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1306	000670470	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000670470	211 PDNOT	1.00	47.07			
	12101	5154	1210	1306	000670470	467 FTO	5.00	9.62			
CHECK 10/25/2018 TOTALS: NET:							46.00	1,181.21		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000671959	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000671959	467 FTO	5.00	9.62			
	89004	2583	1210	1306	000671959	711 POLDET	12.00	552.00			
CHECK 11/01/2018 TOTALS: NET:							57.00	1,686.14		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672668	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000672668	130 POLVAC	8.00	226.83			
	12101	5111	1210	1306	000672668	130 POLVAC	8.00	226.83			
	12101	5131	1210	1306	000672668	211 PDNOT	1.00	47.07			
	12101	5154	1210	1306	000672668	467 FTO	3.00	5.77			
CHECK 11/08/2018 TOTALS: NET:							44.00	1,181.21		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674158	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000674158	130 POLVAC	8.00	226.83			
	12101	5111	1210	1306	000674158	130 POLVAC	8.00	226.83			
	12101	5154	1210	1306	000674158	467 FTO	3.00	5.77			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103351	GROSS, JASON									LOC: 1210	ORG: 12101
CHECK	11/15/2018	TOTALS:	NET:		742.52		43.00	1,134.14		0.00	0.00
CHECK DATE:	11/21/2018										
12101	5111		1210	1306	000674841	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000674841	130 POLVAC	8.00	226.83			
12101	5111		1210	1306	000674841	132 POLPER	8.00	226.83			
12101	5131		1210	1306	000674841	211 PDNOT	9.50	447.12			
12101	5136		1210	1306	000674841	298 POL HO	8.00	345.44			
12101	5154		1210	1306	000674841	467 FTO	3.00	5.77			
CHECK	11/21/2018	TOTALS:	NET:		1,354.62		60.50	1,926.70		0.00	0.00
CHECK DATE:	11/29/2018										
12101	5111		1210	1306	000676317	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000676317	298 POL HO	8.00	345.44			
12101	5154		1210	1306	000676317	467 FTO	5.00	9.62			
CHECK	11/29/2018	TOTALS:	NET:		1,044.59		53.00	1,479.58		0.00	0.00
CHECK DATE:	12/06/2018										
12101	5111		1210	1306	000676997	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000676997	210 POL.OT	4.00	172.72			
12101	5153		1210	1306	000676997	436 POLSMV	0.00	2,400.00			
12101	5154		1210	1306	000676997	467 FTO	5.00	9.62			
CHECK	12/06/2018	TOTALS:	NET:		2,451.77		49.00	3,706.86		0.00	0.00
CHECK DATE:	12/13/2018										
12101	5111		1210	1306	000678461	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000678461	211 PDNOT	4.00	188.26			
12101	5141		1210	1306	000678461	604 POLICE	0.00	900.00			
12101	5154		1210	1306	000678461	467 FTO	5.00	9.62			
CHECK	12/13/2018	TOTALS:	NET:		1,519.83		49.00	2,222.40		0.00	0.00
CHECK DATE:	12/20/2018										
12101	5111		1210	1306	000679145	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000679145	210 POL.OT	6.00	259.08			
12101	5136		1210	1306	000679145	299 POL HO	8.00	230.29			
12101	5154		1210	1306	000679145	467 FTO	5.00	9.62			
CHECK	12/20/2018	TOTALS:	NET:		1,118.81		59.00	1,623.51		0.00	0.00
CHECK DATE:	12/27/2018										
12101	5111		1210	1306	000680601	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000680601	131 POLSIC	8.00	226.83			
12101	5131		1210	1306	000680601	210 POL.OT	5.00	215.90			
12101	5131		1210	1306	000680601	211 PDNOT	4.50	211.80			
12101	5136		1210	1306	000680601	299 POL HO	8.00	230.29			
12101	5154		1210	1306	000680601	467 FTO	4.00	7.70			
CHECK	12/27/2018	TOTALS:	NET:		1,256.16		61.50	1,792.14		0.00	0.00
EMPLOYEE	103351	TOTALS:	NET:		51,236.52		2,576.50	74,504.07		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101619	HANSON, KRISTIAN										LOC: 1210 ORG: 12101
CHECK DATE: 01/04/2018											
	12101	5111	1210	1304	000624715	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000624715	210 POL.OT	4.00	269.76			
	12101	5136	1210	1304	000624715	298 POL HO	8.00	539.52			
	12101	5145	1210	1304	000624715	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000624715	228 NITE9%	40.00	146.74			
CHECK 01/04/2018 TOTALS: NET:							132.00	2,586.51		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1304	000626207	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000626207	130 POLVAC	8.00	355.45			
	12101	5136	1210	1304	000626207	298 POL HO	8.00	539.52			
	12101	5145	1210	1304	000626207	444 POLED	32.00	217.40			
	12101	5156	1210	1304	000626207	228 NITE9%	32.00	117.40			
	89004	2583	1210	1304	000626207	711 POLDET	4.00	184.00			
CHECK 01/11/2018 TOTALS: NET:							116.00	2,500.76		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1304	000626863	100 CREGWK	36.00	1,222.87			
	12101	5111	1210	1304	000626863	130 POLVAC	4.00	177.72			
	12101	5145	1210	1304	000626863	444 POLED	36.00	244.57			
	12101	5156	1210	1304	000626863	228 NITE9%	36.00	132.07			
	89004	2583	1210	1304	000626863	711 POLDET	8.00	368.00			
CHECK 01/18/2018 TOTALS: NET:							120.00	2,145.23		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1304	000628349	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000628349	210 POL.OT	4.00	269.76			
	12101	5136	1210	1304	000628349	298 POL HO	8.00	539.52			
	12101	5145	1210	1304	000628349	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000628349	228 NITE9%	40.00	146.74			
CHECK 01/25/2018 TOTALS: NET:							132.00	2,586.51		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1304	000629025	100 CREGWK	28.00	951.12			
	12101	5111	1210	1304	000629025	130 POLVAC	4.00	177.72			
	12101	5111	1210	1304	000629025	130 POLVAC	8.00	355.45			
	12101	5131	1210	1304	000629025	210 POL.OT	17.50	1,180.19			
	12101	5145	1210	1304	000629025	444 POLED	28.00	190.22			
	12101	5156	1210	1304	000629025	228 NITE9%	28.00	102.72			
CHECK 02/01/2018 TOTALS: NET:							113.50	2,957.42		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1304	000630525	100 CREGWK	36.00	1,222.87			
	12101	5111	1210	1304	000630525	130 POLVAC	4.00	177.72			
	12101	5131	1210	1304	000630525	210 POL.OT	4.00	269.76			
	12101	5145	1210	1304	000630525	444 POLED	36.00	244.57			
	12101	5156	1210	1304	000630525	228 NITE9%	36.00	132.07			
	89004	2583	1210	1304	000630525	711 POLDET	8.00	368.00			



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>101619 HANSON, KRISTIAN</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 02/08/2018 TOTALS: NET:					1,551.26		124.00	2,414.99		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1304	000631257	100 CREGWK	36.00	1,222.87			
12101	5111		1210	1304	000631257	130 POLVAC	4.00	177.72			
12101	5131		1210	1304	000631257	210 POL.OT	4.00	269.76			
12101	5145		1210	1304	000631257	444 POLED	36.00	244.57			
12101	5156		1210	1304	000631257	228 NITE9%	36.00	132.07			
CHECK 02/15/2018 TOTALS: NET:					1,295.42		116.00	2,046.99		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1304	000632762	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000632762	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000632762	210 POL.OT	6.50	438.36			
12101	5145		1210	1304	000632762	444 POLED	32.00	217.40			
12101	5156		1210	1304	000632762	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000632762	711 POLDET	16.00	736.00			
CHECK 02/22/2018 TOTALS: NET:					1,924.33		126.50	2,951.60		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1304	000633444	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000633444	130 POLVAC	4.00	177.72			
12101	5111		1210	1304	000633444	130 POLVAC	4.00	177.72			
12101	5136		1210	1304	000633444	298 POL HO	8.00	539.52			
12101	5145		1210	1304	000633444	444 POLED	32.00	217.40			
12101	5156		1210	1304	000633444	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000633444	711 POLDET	8.00	368.00			
CHECK 03/01/2018 TOTALS: NET:					1,685.27		120.00	2,684.75		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1304	000634940	100 CREGWK	16.00	543.50			
12101	5111		1210	1304	000634940	130 POLVAC	24.00	1,066.34			
12101	5131		1210	1304	000634940	210 POL.OT	8.00	539.52			
12101	5145		1210	1304	000634940	444 POLED	16.00	108.70			
12101	5156		1210	1304	000634940	228 NITE9%	16.00	58.70			
CHECK 03/08/2018 TOTALS: NET:					1,468.87		80.00	2,316.76		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1304	000635607	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000635607	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000635607	210 POL.OT	2.00	134.88			
12101	5145		1210	1304	000635607	444 POLED	32.00	217.40			
12101	5156		1210	1304	000635607	228 NITE9%	32.00	117.40			
CHECK 03/15/2018 TOTALS: NET:					1,186.50		106.00	1,912.12		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1304	000637100	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000637100	444 POLED	40.00	271.75			
12101	5156		1210	1304	000637100	228 NITE9%	40.00	146.74			
CHECK 03/22/2018 TOTALS: NET:					1,090.12		120.00	1,777.23		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101619 HANSON, KRISTIAN										LOC: 1210 ORG: 12101	
CHECK DATE: 03/29/2018											
12101	5111		1210	1304	000637780	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000637780	130 POLVAC	8.00	355.45			
12101	5111		1210	1304	000637780	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000637780	210 POL.OT	12.00	809.27			
12101	5145		1210	1304	000637780	444 POLED	24.00	163.05			
12101	5156		1210	1304	000637780	228 NITE9%	24.00	88.05			
CHECK 03/29/2018 TOTALS: NET:					1,692.52		100.00	2,586.51		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1304	000639287	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000639287	210 POL.OT	4.00	269.76			
12101	5145		1210	1304	000639287	444 POLED	40.00	271.75			
12101	5156		1210	1304	000639287	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000639287	711 POLDET	8.00	368.00			
CHECK 04/05/2018 TOTALS: NET:					1,537.09		132.00	2,414.99		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1304	000639952	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000639952	130 POLVAC	8.00	355.45			
12101	5145		1210	1304	000639952	444 POLED	32.00	217.40			
12101	5156		1210	1304	000639952	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000639952	711 POLDET	16.00	736.00			
CHECK 04/12/2018 TOTALS: NET:					1,605.33		120.00	2,513.24		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1304	000641439	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000641439	444 POLED	40.00	271.75			
12101	5156		1210	1304	000641439	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000641439	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000641439	717 POLICE	1.00	69.00			
CHECK 04/19/2018 TOTALS: NET:					1,653.25		137.00	2,582.23		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1304	000642111	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000642111	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000642111	210 POL.OT	5.00	337.20			
12101	5136		1210	1304	000642111	298 POL HO	8.00	539.52			
12101	5145		1210	1304	000642111	444 POLED	32.00	217.40			
12101	5156		1210	1304	000642111	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000642111	711 POLDET	8.00	368.00			
CHECK 04/26/2018 TOTALS: NET:					1,913.53		125.00	3,021.96		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1304	000643619	100 CREGWK	8.00	271.75			
12101	5111		1210	1304	000643619	130 POLVAC	32.00	1,421.79			
12101	5131		1210	1304	000643619	210 POL.OT	13.00	876.71			
12101	5145		1210	1304	000643619	444 POLED	8.00	54.35			
12101	5156		1210	1304	000643619	228 NITE9%	8.00	29.35			
CHECK 05/03/2018 TOTALS: NET:					1,703.06		69.00	2,653.95		0.00	0.00

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101619 HANSON, KRISTIAN										LOC: 1210 ORG: 12101	
CHECK DATE: 05/10/2018											
12101	5111		1210	1304	000644312	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000644312	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000644312	210 POL.OT	4.00	269.76			
12101	5145		1210	1304	000644312	444 POLED	32.00	217.40			
12101	5156		1210	1304	000644312	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000644312	711 POLDET	16.00	736.00			
CHECK 05/10/2018 TOTALS: NET:					1,792.68		124.00	2,783.00		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1304	000646529	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000646529	444 POLED	40.00	271.75			
12101	5156		1210	1304	000646529	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000646529	210 POL.OT	8.00	539.52			
89004	2583		1210	1304	000646529	711 POLDET	8.00	368.00			
CHECK 05/17/2018 TOTALS: NET:					1,724.44		136.00	2,684.75		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1304	000647230	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000647230	444 POLED	40.00	271.75			
12101	5151		1210	1304	000647230	425 WELL	0.00	250.00			
12101	5156		1210	1304	000647230	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000647230	711 POLDET	24.00	1,104.00			
CHECK 05/24/2018 TOTALS: NET:					2,013.63		144.00	3,131.23		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1304	000648773	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000648773	210 POL.OT	4.00	269.76			
12101	5145		1210	1304	000648773	444 POLED	40.00	271.75			
12101	5156		1210	1304	000648773	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000648773	711 POLDET	16.00	736.00			
CHECK 05/31/2018 TOTALS: NET:					1,828.98		140.00	2,782.99		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1304	000649488	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000649488	130 POLVAC	8.00	355.45			
12101	5136		1210	1304	000649488	298 POL HO	8.00	539.52			
12101	5145		1210	1304	000649488	444 POLED	32.00	217.40			
12101	5156		1210	1304	000649488	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000649488	711 POLDET	16.00	736.00			
CHECK 06/07/2018 TOTALS: NET:					1,934.92		128.00	3,052.76		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1304	000651057	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000651057	444 POLED	40.00	271.75			
12101	5156		1210	1304	000651057	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000651057	210 POL.OT	4.00	269.76			
89004	2583		1210	1304	000651057	711 POLDET	8.00	368.00			
CHECK 06/14/2018 TOTALS: NET:					1,537.09		132.00	2,414.99		0.00	0.00
CHECK DATE: 06/21/2018											

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101619	HANSON, KRISTIAN									LOC: 1210 ORG: 12101	
	12101	5111	1210	1304	000651787	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000651787	210 POL.OT	4.00	269.76			
	12101	5145	1210	1304	000651787	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000651787	228 NITE9%	40.00	146.74			
	89004	2583	1210	1304	000651787	711 POLDET	16.00	736.00			
CHECK 06/21/2018 TOTALS: NET:							140.00	2,782.99		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1304	000653363	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000653363	130 POLVAC	8.00	355.45			
	12101	5131	1210	1304	000653363	210 POL.OT	8.00	539.52			
	12101	5145	1210	1304	000653363	444 POLED	32.00	217.40			
	12101	5156	1210	1304	000653363	228 NITE9%	32.00	117.40			
	89004	2583	1210	1304	000653363	210 POL.OT	8.00	539.52			
CHECK 06/28/2018 TOTALS: NET:							120.00	2,856.28		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1304	000654974	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000654974	130 POLVAC	8.00	355.45			
	12101	5111	1210	1304	000654974	130 POLVAC	8.00	355.45			
	12101	5131	1210	1304	000654974	210 POL.OT	15.00	1,011.59			
	12101	5145	1210	1304	000654974	444 POLED	24.00	163.05			
	12101	5156	1210	1304	000654974	228 NITE9%	24.00	88.05			
CHECK 07/05/2018 TOTALS: NET:							103.00	2,788.83		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1304	000655709	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000655709	130 POLVAC	16.00	710.89			
	12101	5131	1210	1304	000655709	210 POL.OT	12.00	809.27			
	12101	5136	1210	1304	000655709	298 POL HO	8.00	539.52			
	12101	5145	1210	1304	000655709	444 POLED	24.00	163.05			
	12101	5156	1210	1304	000655709	228 NITE9%	24.00	88.05			
	89004	2583	1210	1304	000655709	711 POLDET	8.00	368.00			
CHECK 07/12/2018 TOTALS: NET:							116.00	3,494.02		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1304	000656438	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000656438	100 CREGWK	8.00	271.75			
	12101	5136	1210	1304	000656438	298 POL HO	0.00	13.33			
	12101	5145	1210	1304	000656438	444 POLED	32.00	222.84			
	12101	5145	1210	1304	000656438	444 POLED	8.00	54.35			
	12101	5156	1210	1304	000656438	228 NITE9%	32.00	120.33			
	12101	5156	1210	1304	000656438	228 NITE9%	8.00	29.35			
CHECK 07/19/2018 TOTALS: NET:							120.00	1,826.12		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1304	000657796	100 CREGWK	40.00	1,392.71			
	12101	5145	1210	1304	000657796	444 POLED	40.00	278.54			
	12101	5156	1210	1304	000657796	228 NITE9%	40.00	150.41			
	89004	2583	1210	1304	000657796	711 POLDET	16.00	736.00			
CHECK 07/26/2018 TOTALS: NET:							136.00	2,557.66		0.00	0.00

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 1479mdom

**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

**P 329**  
**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101619 HANSON, KRISTIAN										LOC: 1210 ORG: 12101	
CHECK DATE: 08/02/2018											
	12101	5111	1210	1304	000658488	100 CREGWK	40.00	1,392.71			
	12101	5145	1210	1304	000658488	444 POLED	40.00	278.54			
	12101	5153	1210	1304	000658488	418 POL SM	0.00	4,300.00			
	12101	5156	1210	1304	000658488	228 NITE9%	40.00	150.41			
CHECK 08/02/2018 TOTALS: NET:							120.00	6,121.66		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1210	1304	000659716	100 CREGWK	40.00	1,392.71			
	12101	5145	1210	1304	000659716	444 POLED	40.00	278.54			
	12101	5156	1210	1304	000659716	228 NITE9%	40.00	150.41			
	89004	2583	1210	1304	000659716	711 POLDET	16.00	736.00			
	89004	2583	1210	1304	000659716	717 POLICE	0.50	34.50			
CHECK 08/09/2018 TOTALS: NET:							136.50	2,592.16		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1210	1304	000660405	100 CREGWK	40.00	1,392.71			
	12101	5131	1210	1304	000660405	210 POL.OT	10.00	691.06			
	12101	5145	1210	1304	000660405	444 POLED	40.00	278.54			
	12101	5156	1210	1304	000660405	228 NITE9%	40.00	150.41			
	89004	2583	1210	1304	000660405	711 POLDET	8.00	368.00			
CHECK 08/16/2018 TOTALS: NET:							138.00	2,880.72		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1304	000661628	100 CREGWK	40.00	1,392.71			
	12101	5131	1210	1304	000661628	210 POL.OT	7.50	518.29			
	12101	5145	1210	1304	000661628	444 POLED	40.00	278.54			
	12101	5156	1210	1304	000661628	228 NITE9%	40.00	150.41			
	89004	2583	1210	1304	000661628	711 POLDET	8.00	368.00			
CHECK 08/23/2018 TOTALS: NET:							135.50	2,707.95		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1304	000662332	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000662332	132 POLPER	8.00	364.33			
	12101	5145	1210	1304	000662332	444 POLED	32.00	222.84			
	12101	5156	1210	1304	000662332	228 NITE9%	32.00	120.33			
	89004	2583	1210	1304	000662332	711 POLDET	8.00	368.00			
CHECK 08/30/2018 TOTALS: NET:							112.00	2,189.67		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1304	000663450	100 CREGWK	40.00	1,392.71			
	12101	5145	1210	1304	000663450	444 POLED	40.00	278.54			
	12101	5156	1210	1304	000663450	228 NITE9%	40.00	150.41			
	89004	2583	1210	1304	000663450	210 POL.OT	5.50	380.08			
	89004	2583	1210	1304	000663450	711 POLDET	8.00	368.00			
CHECK 09/06/2018 TOTALS: NET:							133.50	2,569.74		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1304	000664103	100 CREGWK	40.00	1,392.71			
	12101	5136	1210	1304	000664103	298 POL HO	8.00	552.85			

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101619	HANSON, KRISTIAN									LOC: 1210	ORG: 12101
	12101	5145	1210	1304	000664103	444 POLED	40.00	278.54			
	12101	5156	1210	1304	000664103	228 NITE9%	40.00	150.41			
	89004	2583	1210	1304	000664103	711 POLDET	8.00	368.00			
CHECK 09/13/2018 TOTALS: NET:							136.00	2,742.51		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1304	000665331	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000665331	132 POLPER	8.00	364.33			
	12101	5131	1210	1304	000665331	210 POL.OT	7.50	518.29			
	12101	5145	1210	1304	000665331	444 POLED	32.00	222.84			
	12101	5156	1210	1304	000665331	228 NITE9%	32.00	120.33			
	89004	2583	1210	1304	000665331	711 POLDET	8.00	368.00			
CHECK 09/20/2018 TOTALS: NET:							119.50	2,707.96		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1304	000666069	100 CREGWK	36.00	1,253.44			
	12101	5111	1210	1304	000666069	132 POLPER	4.00	182.17			
	12101	5145	1210	1304	000666069	444 POLED	36.00	250.69			
	12101	5156	1210	1304	000666069	228 NITE9%	36.00	135.37			
	89004	2583	1210	1304	000666069	711 POLDET	8.00	368.00			
	89004	2583	1210	1304	000666069	718 POL DE	4.00	206.48			
CHECK 09/27/2018 TOTALS: NET:							124.00	2,396.15		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1304	000667550	100 CREGWK	36.00	1,253.44			
	12101	5111	1210	1304	000667550	130 POLVAC	4.00	182.17			
	12101	5145	1210	1304	000667550	444 POLED	36.00	250.69			
	12101	5156	1210	1304	000667550	228 NITE9%	36.00	135.37			
	89004	2583	1210	1304	000667550	711 POLDET	16.00	736.00			
	89004	2583	1210	1304	000667550	717 POLICE	1.00	69.00			
CHECK 10/04/2018 TOTALS: NET:							129.00	2,626.67		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1304	000668271	100 CREGWK	36.00	1,253.44			
	12101	5111	1210	1304	000668271	132 POLPER	4.00	182.17			
	12101	5145	1210	1304	000668271	444 POLED	36.00	250.69			
	12101	5156	1210	1304	000668271	228 NITE9%	36.00	135.37			
	89004	2583	1210	1304	000668271	711 POLDET	20.00	920.00			
	89004	2583	1210	1304	000668271	717 POLICE	1.00	69.00			
CHECK 10/11/2018 TOTALS: NET:							133.00	2,810.67		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1304	000669753	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000669753	132 POLPER	8.00	364.33			
	12101	5136	1210	1304	000669753	298 POL HO	8.00	552.85			
	12101	5145	1210	1304	000669753	444 POLED	32.00	222.84			
	12101	5156	1210	1304	000669753	228 NITE9%	32.00	120.33			
	89004	2583	1210	1304	000669753	711 POLDET	16.00	736.00			
CHECK 10/18/2018 TOTALS: NET:							128.00	3,110.52		0.00	0.00
CHECK DATE: 10/25/2018											

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101619	HANSON, KRISTIAN									LOC: 1210 ORG: 12101	
12101	5111		1210	1304	000670471	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000670471	210 POL.OT	16.00	1,105.69			
12101	5145		1210	1304	000670471	444 POLED	40.00	278.54			
12101	5156		1210	1304	000670471	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000670471	711 POLDET	4.00	184.00			
CHECK 10/25/2018 TOTALS: NET:							140.00	3,111.35		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1304	000671960	100 CREGWK	36.00	1,253.44			
12101	5111		1210	1304	000671960	130 POLVAC	4.00	182.17			
12101	5131		1210	1304	000671960	210 POL.OT	4.00	276.42			
12101	5136		1210	1304	000671960	299 POL HO	8.00	368.56			
12101	5145		1210	1304	000671960	444 POLED	36.00	250.69			
12101	5156		1210	1304	000671960	228 NITE9%	36.00	135.37			
89004	2583		1210	1304	000671960	711 POLDET	8.00	368.00			
89004	2583		1210	1304	000671960	717 POLICE	1.00	69.00			
CHECK 11/01/2018 TOTALS: NET:							133.00	2,903.65		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1304	000672669	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000672669	299 POL HO	8.00	368.56			
12101	5145		1210	1304	000672669	444 POLED	40.00	278.54			
12101	5156		1210	1304	000672669	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000672669	711 POLDET	16.00	736.00			
CHECK 11/08/2018 TOTALS: NET:							144.00	2,926.22		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1304	000674159	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000674159	210 POL.OT	8.00	554.00			
12101	5145		1210	1304	000674159	444 POLED	40.00	278.54			
12101	5156		1210	1304	000674159	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000674159	711 POLDET	16.00	736.00			
CHECK 11/15/2018 TOTALS: NET:							144.00	3,111.66		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1304	000674842	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000674842	210 POL.OT	10.00	691.06			
12101	5136		1210	1304	000674842	298 POL HO	8.00	554.00			
12101	5145		1210	1304	000674842	444 POLED	40.00	278.54			
12101	5156		1210	1304	000674842	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000674842	711 POLDET	16.00	736.00			
CHECK 11/21/2018 TOTALS: NET:							154.00	3,802.72		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1304	000676318	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000676318	130 POLVAC	8.00	364.33			
12101	5131		1210	1304	000676318	210 POL.OT	4.00	277.00			
12101	5136		1210	1304	000676318	298 POL HO	8.00	554.00			
12101	5145		1210	1304	000676318	444 POLED	32.00	222.84			
12101	5156		1210	1304	000676318	228 NITE9%	32.00	120.33			
89004	2583		1210	1304	000676318	711 POLDET	8.00	368.00			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>101619 HANSON, KRISTIAN</b>										LOC: 1210	ORG: 12101
CHECK	11/29/2018	TOTALS:	NET:		1,908.56		124.00	3,020.67		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1304	000676998	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000676998	130 POLVAC	8.00	364.33			
12101	5141		1210	1304	000676998	604 POLICE	0.00	1,300.00			
12101	5145		1210	1304	000676998	444 POLED	32.00	222.84			
12101	5156		1210	1304	000676998	228 NITE9%	32.00	120.33			
CHECK	12/06/2018	TOTALS:	NET:		1,880.04		104.00	3,121.67		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1304	000678462	100 CREGWK	36.00	1,253.44			
12101	5111		1210	1304	000678462	130 POLVAC	4.00	182.17			
12101	5131		1210	1304	000678462	210 POL.OT	15.00	1,038.75			
12101	5145		1210	1304	000678462	444 POLED	36.00	250.69			
12101	5156		1210	1304	000678462	228 NITE9%	36.00	135.37			
CHECK	12/13/2018	TOTALS:	NET:		1,807.28		127.00	2,860.42		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1304	000679146	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000679146	210 POL.OT	8.00	554.00			
12101	5145		1210	1304	000679146	444 POLED	40.00	278.54			
12101	5156		1210	1304	000679146	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000679146	711 POLDET	12.00	552.00			
CHECK	12/20/2018	TOTALS:	NET:		1,853.99		140.00	2,927.66		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1304	000680602	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000680602	210 POL.OT	8.00	554.00			
12101	5145		1210	1304	000680602	444 POLED	40.00	278.54			
12101	5156		1210	1304	000680602	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000680602	730 DANVER	8.00	428.96			
CHECK	12/27/2018	TOTALS:	NET:		1,768.53		136.00	2,804.62		0.00	0.00
EMPLOYEE	101619	TOTALS:	NET:		90,478.07		6,519.00	143,856.39		0.00	0.00
<b>104156 JAWORSKI, MICHAEL</b>										LOC: 1210	ORG: 12101
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	001240815	100 CREGWK	40.00	1,013.86			
CHECK	04/19/2018	TOTALS:	NET:		770.64		40.00	1,013.86		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642113	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000642113	298 POL HO	8.00	304.16			
CHECK	04/26/2018	TOTALS:	NET:		927.99		48.00	1,318.02		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643621	100 CREGWK	40.00	1,013.86			
CHECK	05/03/2018	TOTALS:	NET:		770.64		40.00	1,013.86		0.00	0.00



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104156 JAWORSKI, MICHAEL										LOC: 1210 ORG: 12101	
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644314	100 CREGWK	40.00	1,013.86			
CHECK 05/10/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646531	100 CREGWK	40.00	1,013.86			
CHECK 05/17/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647232	100 CREGWK	40.00	1,013.86			
CHECK 05/24/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648775	100 CREGWK	40.00	1,013.86			
CHECK 05/31/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649490	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000649490	298 POL HO	8.00	304.16			
CHECK 06/07/2018 TOTALS: NET:							48.00	1,318.02		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651059	100 CREGWK	40.00	1,013.86			
CHECK 06/14/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651789	100 CREGWK	40.00	1,013.86			
CHECK 06/21/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653365	100 CREGWK	40.00	1,013.86			
CHECK 06/28/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000654976	100 CREGWK	40.00	1,013.86			
CHECK 07/05/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	000655711	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000655711	298 POL HO	8.00	304.16			
CHECK 07/12/2018 TOTALS: NET:							48.00	1,318.02		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1306	000656439	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000656439	210 POL.OT	6.00	153.00			
CHECK 07/19/2018 TOTALS: NET:							46.00	1,166.86		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1306	000657798	100 CREGWK	40.00	1,013.86			
CHECK 07/26/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104156 JAWORSKI, MICHAEL										LOC: 1210 ORG: 12101	
CHECK DATE: 08/02/2018											
	12101	5111	1210	1306	000658490	100 CREGWK	40.00	1,013.86			
CHECK 08/02/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1210	1306	000659718	100 CREGWK	40.00	1,013.86			
CHECK 08/09/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1210	1306	000660407	100 CREGWK	40.00	1,013.86			
CHECK 08/16/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661630	100 CREGWK	40.00	1,013.86			
CHECK 08/23/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662334	100 CREGWK	40.00	1,013.86			
CHECK 08/30/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663452	100 CREGWK	40.00	1,013.86			
CHECK 09/06/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664105	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000664105	298 POL HO	8.00	304.16			
CHECK 09/13/2018 TOTALS: NET:							48.00	1,318.02		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665333	100 CREGWK	40.00	1,013.86			
CHECK 09/20/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666071	100 CREGWK	40.00	1,013.86			
CHECK 09/27/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667552	100 CREGWK	40.00	1,013.86			
CHECK 10/04/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668273	100 CREGWK	40.00	1,013.86			
CHECK 10/11/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669755	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000669755	298 POL HO	8.00	304.16			
	89004	2583	1210	1306	000669755	711 POLDET	8.00	368.00			
CHECK 10/18/2018 TOTALS: NET:							56.00	1,686.02		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104156 JAWORSKI, MICHAEL										LOC: 1210 ORG: 12101	
CHECK DATE: 10/25/2018											
	12101	5111	1210	1306	000670473	100 CREGWK	40.00	1,013.86			
	89004	2583	1210	1306	000670473	711 POLDET	8.00	368.00			
CHECK 10/25/2018 TOTALS: NET:					988.99		48.00	1,381.86		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000671962	100 CREGWK	40.00	1,013.86			
	89004	2583	1210	1306	000671962	711 POLDET	4.00	184.00			
CHECK 11/01/2018 TOTALS: NET:					839.12		44.00	1,197.86		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672671	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000672671	210 POL.OT	1.00	38.02			
	12101	5131	1210	1306	000672671	211 PDNOT	7.00	290.09			
	89004	2583	1210	1306	000672671	711 POLDET	8.00	368.00			
CHECK 11/08/2018 TOTALS: NET:					1,256.24		56.00	1,709.97		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674161	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000674161	210 POL.OT	4.00	152.08			
	12101	5131	1210	1306	000674161	211 PDNOT	11.00	455.86			
CHECK 11/15/2018 TOTALS: NET:					1,184.42		55.00	1,621.80		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1210	1306	000674844	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000674844	132 POLPER	8.00	202.77			
	12101	5131	1210	1306	000674844	211 PDNOT	2.00	82.88			
	12101	5136	1210	1306	000674844	298 POL HO	8.00	304.16			
	89004	2583	1210	1306	000674844	711 POLDET	8.00	368.00			
CHECK 11/21/2018 TOTALS: NET:					1,274.80		58.00	1,768.90		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1210	1306	000676320	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000676320	210 POL.OT	6.00	228.12			
	12101	5136	1210	1306	000676320	298 POL HO	8.00	304.16			
CHECK 11/29/2018 TOTALS: NET:					1,200.33		54.00	1,546.14		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1210	1306	000677000	100 CREGWK	40.00	1,013.86			
CHECK 12/06/2018 TOTALS: NET:					689.25		40.00	1,013.86		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1210	1306	000678464	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000678464	211 PDNOT	9.00	372.97			
CHECK 12/13/2018 TOTALS: NET:					993.04		49.00	1,386.83		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1210	1306	000679148	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000679148	299 POL HO	8.00	202.77			
	89004	2583	1210	1306	000679148	711 POLDET	8.00	368.00			
CHECK 12/20/2018 TOTALS: NET:					1,134.52		56.00	1,584.63		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104156	JAWORSKI, MICHAEL									LOC: 1210 ORG: 12101	
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680604	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000680604	299 POL HO	8.00	202.77			
CHECK 12/27/2018 TOTALS: NET:					814.78		48.00	1,216.63		0.00	0.00
EMPLOYEE	104156	TOTALS: NET:			30,978.43		1,642.00	43,844.50		0.00	0.00
100878	JENNINGS, WILLIAM									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624717	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000624717	130 POLVAC	8.00	294.17			
	12101	5136	1210	1306	000624717	298 POL HO	8.00	449.92			
	12101	5145	1210	1306	000624717	439 PAT 20	32.00	179.92			
	12101	5156	1210	1306	000624717	228 NITE9%	32.00	97.16			
CHECK 01/04/2018 TOTALS: NET:					1,045.30		112.00	1,920.79		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626208	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000626208	130 POLVAC	8.00	294.17			
	12101	5131	1210	1306	000626208	210 POL.OT	3.00	168.72			
	12101	5136	1210	1306	000626208	298 POL HO	8.00	449.92			
	12101	5145	1210	1306	000626208	439 PAT 20	32.00	179.92			
	12101	5156	1210	1306	000626208	228 NITE9%	32.00	97.16			
CHECK 01/11/2018 TOTALS: NET:					1,163.24		115.00	2,089.51		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626865	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000626865	131 POLSIC	8.00	294.17			
	12101	5145	1210	1306	000626865	439 PAT 20	32.00	179.92			
	12101	5156	1210	1306	000626865	228 NITE9%	32.00	97.16			
CHECK 01/18/2018 TOTALS: NET:					752.82		104.00	1,470.87		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628351	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000628351	131 POLSIC	8.00	294.17			
	12101	5136	1210	1306	000628351	298 POL HO	8.00	449.92			
	12101	5145	1210	1306	000628351	439 PAT 20	32.00	179.92			
	12101	5156	1210	1306	000628351	228 NITE9%	32.00	97.16			
CHECK 01/25/2018 TOTALS: NET:					1,045.30		112.00	1,920.79		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629027	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000629027	210 POL.OT	12.00	674.88			
	12101	5145	1210	1306	000629027	439 PAT 20	40.00	224.90			
	12101	5156	1210	1306	000629027	228 NITE9%	40.00	121.45			
CHECK 02/01/2018 TOTALS: NET:					1,275.57		132.00	2,145.75		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630527	100 CREGWK	32.00	899.62			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100878 JENNINGS, WILLIAM</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000630527	130 POLVAC	8.00	294.17			
12101	5131		1210	1306	000630527	210 POL.OT	4.00	224.96			
12101	5145		1210	1306	000630527	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000630527	228 NITE9%	32.00	97.16			
CHECK 02/08/2018 TOTALS: NET:					946.66		108.00	1,695.83		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631259	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000631259	131 POLSIC	8.00	294.17			
12101	5145		1210	1306	000631259	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000631259	228 NITE9%	32.00	97.16			
CHECK 02/15/2018 TOTALS: NET:					782.67		104.00	1,470.87		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632764	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000632764	130 POLVAC	4.00	147.09			
12101	5111		1210	1306	000632764	131 POLSIC	8.00	294.17			
12101	5131		1210	1306	000632764	210 POL.OT	8.00	449.92			
12101	5145		1210	1306	000632764	439 PAT 20	28.00	157.43			
12101	5156		1210	1306	000632764	228 NITE9%	28.00	85.01			
CHECK 02/22/2018 TOTALS: NET:					1,110.66		104.00	1,920.78		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633446	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000633446	130 POLVAC	8.00	294.17			
12101	5111		1210	1306	000633446	130 POLVAC	8.00	294.17			
12101	5131		1210	1306	000633446	210 POL.OT	16.00	899.84			
12101	5136		1210	1306	000633446	298 POL HO	8.00	449.92			
12101	5145		1210	1306	000633446	439 PAT 20	24.00	134.94			
12101	5156		1210	1306	000633446	228 NITE9%	24.00	72.87			
CHECK 03/01/2018 TOTALS: NET:					1,729.73		112.00	2,820.62		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634941	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000634941	130 POLVAC	8.00	294.17			
12101	5145		1210	1306	000634941	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000634941	228 NITE9%	32.00	97.16			
CHECK 03/08/2018 TOTALS: NET:					782.67		104.00	1,470.87		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635609	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000635609	130 POLVAC	8.00	294.17			
12101	5111		1210	1306	000635609	131 POLSIC	8.00	294.17			
12101	5131		1210	1306	000635609	210 POL.OT	3.00	168.72			
12101	5145		1210	1306	000635609	439 PAT 20	24.00	134.94			
12101	5156		1210	1306	000635609	228 NITE9%	24.00	72.87			
CHECK 03/15/2018 TOTALS: NET:					905.66		91.00	1,639.58		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637102	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637102	130 POLVAC	8.00	294.17			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100878 JENNINGS, WILLIAM</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5145		1210	1306	000637102	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000637102	228 NITE9%	32.00	97.16			
CHECK 03/22/2018 TOTALS: NET:					782.67		104.00	1,470.87		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637782	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637782	131 POLSIC	8.00	294.17			
12101	5145		1210	1306	000637782	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000637782	228 NITE9%	32.00	97.16			
CHECK 03/29/2018 TOTALS: NET:					620.07		104.00	1,470.87		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639289	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000639289	439 PAT 20	40.00	224.90			
12101	5156		1210	1306	000639289	228 NITE9%	40.00	121.45			
CHECK 04/05/2018 TOTALS: NET:					547.38		120.00	1,470.87		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639954	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000639954	210 POL.OT	8.00	449.92			
12101	5145		1210	1306	000639954	439 PAT 20	40.00	224.90			
12101	5156		1210	1306	000639954	228 NITE9%	40.00	121.45			
CHECK 04/12/2018 TOTALS: NET:					1,020.11		128.00	1,920.79		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641441	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000641441	130 POLVAC	8.00	294.17			
12101	5111		1210	1306	000641441	131 POLSIC	8.00	294.17			
12101	5145		1210	1306	000641441	439 PAT 20	24.00	134.94			
12101	5156		1210	1306	000641441	228 NITE9%	24.00	72.87			
CHECK 04/19/2018 TOTALS: NET:					692.11		88.00	1,470.86		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642114	130 POLVAC	40.00	1,470.87			
12101	5136		1210	1306	000642114	298 POL HO	8.00	449.92			
CHECK 04/26/2018 TOTALS: NET:					997.15		48.00	1,920.79		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643622	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000643622	130 POLVAC	16.00	588.35			
12101	5111		1210	1306	000643622	131 POLSIC	8.00	294.17			
12101	5145		1210	1306	000643622	439 PAT 20	16.00	89.96			
12101	5156		1210	1306	000643622	228 NITE9%	16.00	48.58			
CHECK 05/03/2018 TOTALS: NET:					691.57		72.00	1,470.87		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644315	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000644315	210 POL.OT	8.00	449.92			
12101	5145		1210	1306	000644315	439 PAT 20	40.00	224.90			
12101	5156		1210	1306	000644315	228 NITE9%	40.00	121.45			
89004	2583		1210	1306	000644315	711 POLDET	4.00	184.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100878	JENNINGS, WILLIAM										
CHECK	05/10/2018	TOTALS:	NET:		1,148.99		132.00	2,104.79		LOC: 1210	ORG: 12101
										0.00	0.00
CHECK	DATE: 05/17/2018										
	12101	5111	1210	1306	000646532	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000646532	131 POLSIC	8.00	294.17			
	12101	5145	1210	1306	000646532	439 PAT 20	32.00	179.92			
	12101	5156	1210	1306	000646532	228 NITE9%	32.00	97.16			
	89004	2583	1210	1306	000646532	711 POLDET	4.00	184.00			
CHECK	05/17/2018	TOTALS:	NET:		821.00		108.00	1,654.87		0.00	0.00
CHECK	DATE: 05/24/2018										
	12101	5111	1210	1306	000647233	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000647233	131 POLSIC	16.00	588.35			
	12101	5111	1210	1306	000647233	131 POLSIC	8.00	294.17			
	12101	5131	1210	1306	000647233	210 POL.OT	1.00	56.24			
	12101	5145	1210	1306	000647233	439 PAT 20	16.00	89.96			
	12101	5156	1210	1306	000647233	228 NITE9%	16.00	48.58			
CHECK	05/24/2018	TOTALS:	NET:		727.87		73.00	1,527.11		0.00	0.00
CHECK	DATE: 05/31/2018										
	12101	5111	1210	1306	000648776	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000648776	210 POL.OT	15.50	871.72			
	12101	5145	1210	1306	000648776	439 PAT 20	40.00	224.90			
	12101	5156	1210	1306	000648776	228 NITE9%	40.00	121.45			
CHECK	05/31/2018	TOTALS:	NET:		1,476.84		135.50	2,342.59		0.00	0.00
CHECK	DATE: 06/07/2018										
	12101	5111	1210	1306	000649491	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000649491	131 POLSIC	8.00	294.17			
	12101	5131	1210	1306	000649491	210 POL.OT	10.00	562.40			
	12101	5136	1210	1306	000649491	298 POL HO	8.00	449.92			
	12101	5145	1210	1306	000649491	439 PAT 20	32.00	179.92			
	12101	5156	1210	1306	000649491	228 NITE9%	32.00	97.16			
CHECK	06/07/2018	TOTALS:	NET:		1,395.65		122.00	2,483.19		0.00	0.00
CHECK	DATE: 06/14/2018										
	12101	5111	1210	1306	000651060	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000651060	131 POLSIC	8.00	294.17			
	12101	5131	1210	1306	000651060	210 POL.OT	2.00	112.48			
	12101	5145	1210	1306	000651060	439 PAT 20	32.00	179.92			
	12101	5156	1210	1306	000651060	228 NITE9%	32.00	97.16			
CHECK	06/14/2018	TOTALS:	NET:		768.95		106.00	1,583.35		0.00	0.00
CHECK	DATE: 06/21/2018										
	12101	5111	1210	1306	000651790	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000651790	210 POL.OT	13.00	731.12			
	12101	5145	1210	1306	000651790	439 PAT 20	40.00	224.90			
	12101	5156	1210	1306	000651790	228 NITE9%	40.00	121.45			
CHECK	06/21/2018	TOTALS:	NET:		1,219.94		133.00	2,201.99		0.00	0.00
CHECK	DATE: 06/28/2018										

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100878	JENNINGS, WILLIAM									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000653366	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000653366	131 POLSIC	8.00	294.17			
12101	5111		1210	1306	000653366	131 POLSIC	8.00	294.17			
12101	5145		1210	1306	000653366	439 PAT 20	24.00	134.94			
12101	5156		1210	1306	000653366	228 NITE9%	24.00	72.87			
CHECK 06/28/2018 TOTALS: NET:					686.95		88.00	1,470.86		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654977	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000654977	131 POLSIC	8.00	294.17			
12101	5111		1210	1306	000654977	131 POLSIC	8.00	294.17			
12101	5111		1210	1306	000654977	131 POLSIC	8.00	294.17			
12101	5145		1210	1306	000654977	439 PAT 20	16.00	89.96			
12101	5156		1210	1306	000654977	228 NITE9%	16.00	48.58			
CHECK 07/05/2018 TOTALS: NET:					686.95		72.00	1,470.86		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655712	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000655712	131 POLSIC	8.00	294.17			
12101	5111		1210	1306	000655712	131 POLSIC	8.00	294.17			
12101	5136		1210	1306	000655712	298 POL HO	8.00	449.92			
12101	5145		1210	1306	000655712	439 PAT 20	24.00	134.94			
12101	5154		1210	1306	000655712	642 SRU	0.00	500.00			
12101	5156		1210	1306	000655712	228 NITE9%	24.00	72.87			
CHECK 07/12/2018 TOTALS: NET:					1,324.80		96.00	2,420.78		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656440	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000656440	132 POLPER	16.00	588.35			
12101	5111		1210	1306	000656440	132 POLPER	16.00	588.35			
12101	5145		1210	1306	000656440	439 PAT 20	8.00	44.98			
12101	5156		1210	1306	000656440	228 NITE9%	8.00	24.29			
CHECK 07/19/2018 TOTALS: NET:					755.01		56.00	1,470.87		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657799	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000657799	132 POLPER	8.00	294.17			
12101	5145		1210	1306	000657799	439 PAT 20	32.00	179.92			
12101	5156		1210	1306	000657799	228 NITE9%	32.00	97.16			
CHECK 07/26/2018 TOTALS: NET:					891.12		104.00	1,470.87		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658491	100 CREGWK	16.00	449.81			
12101	5145		1210	1306	000658491	439 PAT 20	16.00	89.96			
12101	5156		1210	1306	000658491	228 NITE9%	16.00	48.58			
CHECK 08/02/2018 TOTALS: NET:					87.91		48.00	588.35		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5136		1210	1306	000666073	298 POL HO	0.00	4,499.20			
12101	5136		1210	1306	000666073	299 POL HO	0.00	599.88			
12101	5141		1210	1306	000666073	604 POLICE	0.00	1,500.00			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100878 JENNINGS, WILLIAM										LOC: 1210	ORG: 12101
	12101	5153	1210	1306	000666073	419 POL SM	0.00	4,600.00			
	83113	5146	1210	1306	000666073	903 RETANT	0.00	26,474.40			
	83113	5146	1210	1306	000666073	903 RETANT	0.00	10,295.60			
CHECK 09/27/2018	TOTALS: NET:				15,578.45		0.00	47,969.08		0.00	0.00
EMPLOYEE 100878	TOTALS: NET:				44,461.77		3,135.50	102,521.74		0.00	0.00
100551 JERZYLO, CYNTHIA										LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624718	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000624718	298 POL HO	8.00	389.27			
	12101	5145	1210	1306	000624718	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000624718	462 HOUSE	5.00	19.23			
	12101	5154	1210	1306	000624718	467 FTO	5.00	9.62			
CHECK 01/04/2018	TOTALS: NET:				1,173.56		98.00	1,657.98		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626209	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000626209	130 POLVAC	32.00	1,014.97			
	12101	5136	1210	1306	000626209	298 POL HO	8.00	389.27			
	12101	5145	1210	1306	000626209	438 PAT 10	8.00	23.07			
	12101	5154	1210	1306	000626209	462 HOUSE	1.00	3.85			
	12101	5154	1210	1306	000626209	467 FTO	1.00	1.92			
CHECK 01/11/2018	TOTALS: NET:				1,173.56		58.00	1,657.98		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626866	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000626866	130 POLVAC	8.00	253.74			
	12101	5111	1210	1306	000626866	131 POLSIC	8.00	253.74			
	12101	5145	1210	1306	000626866	438 PAT 10	24.00	69.20			
	12101	5154	1210	1306	000626866	462 HOUSE	3.00	11.54			
	12101	5154	1210	1306	000626866	467 FTO	3.00	5.77			
CHECK 01/18/2018	TOTALS: NET:				893.62		70.00	1,268.70		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628352	130 POLVAC	16.00	507.48			
	12101	5111	1210	1306	000628352	130 POLVAC	24.00	761.22			
	12101	5136	1210	1306	000628352	298 POL HO	8.00	389.27			
CHECK 01/25/2018	TOTALS: NET:				1,173.55		48.00	1,657.97		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629028	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000629028	130 POLVAC	8.00	253.74			
	12101	5145	1210	1306	000629028	438 PAT 10	32.00	92.27			
	12101	5154	1210	1306	000629028	462 HOUSE	4.00	15.38			
	12101	5154	1210	1306	000629028	467 FTO	4.00	7.70			
CHECK 02/01/2018	TOTALS: NET:				917.81		80.00	1,268.71		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630528	100 CREGWK	40.00	1,124.52			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100551	JERZYLO, CYNTHIA									LOC: 1210 ORG: 12101	
	12101	5145	1210	1306	000630528	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000630528	462 HOUSE	5.00	19.23			
	12101	5154	1210	1306	000630528	467 FTO	5.00	9.62			
CHECK 02/08/2018 TOTALS: NET:					915.81		90.00	1,268.71		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631260	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000631260	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000631260	462 HOUSE	5.00	19.23			
	12101	5154	1210	1306	000631260	467 FTO	5.00	9.62			
CHECK 02/15/2018 TOTALS: NET:					915.81		90.00	1,268.71		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632765	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000632765	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000632765	462 HOUSE	5.00	19.23			
	12101	5154	1210	1306	000632765	467 FTO	5.00	9.62			
CHECK 02/22/2018 TOTALS: NET:					915.81		90.00	1,268.71		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633447	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000633447	298 POL HO	8.00	389.27			
	12101	5145	1210	1306	000633447	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000633447	462 HOUSE	5.00	19.23			
	12101	5154	1210	1306	000633447	467 FTO	5.00	9.62			
CHECK 03/01/2018 TOTALS: NET:					1,206.25		98.00	1,657.98		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634942	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000634942	130 POLVAC	8.00	253.74			
	12101	5111	1210	1306	000634942	131 POLSIC	8.00	253.74			
	12101	5145	1210	1306	000634942	438 PAT 10	24.00	69.20			
	12101	5154	1210	1306	000634942	462 HOUSE	3.00	11.54			
	12101	5154	1210	1306	000634942	467 FTO	3.00	5.77			
CHECK 03/08/2018 TOTALS: NET:					915.80		70.00	1,268.70		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635610	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000635610	130 POLVAC	8.00	253.74			
	12101	5145	1210	1306	000635610	438 PAT 10	32.00	92.27			
	12101	5154	1210	1306	000635610	462 HOUSE	4.00	15.38			
	12101	5154	1210	1306	000635610	467 FTO	4.00	7.70			
CHECK 03/15/2018 TOTALS: NET:					915.81		80.00	1,268.71		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637103	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000637103	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000637103	462 HOUSE	5.00	19.23			
	12101	5154	1210	1306	000637103	467 FTO	5.00	9.62			
CHECK 03/22/2018 TOTALS: NET:					915.81		90.00	1,268.71		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100551 JERZYLO, CYNTHIA										LOC: 1210 ORG: 12101	
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637783	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000637783	211 PDNOT	8.00	424.30			
	12101	5145	1210	1306	000637783	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000637783	462 HOUSE	5.00	19.23			
	12101	5154	1210	1306	000637783	467 FTO	5.00	9.62			
CHECK 03/29/2018 TOTALS: NET:							98.00	1,693.01		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639290	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000639290	211 PDNOT	8.00	424.30			
	12101	5145	1210	1306	000639290	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000639290	462 HOUSE	5.00	19.23			
	12101	5154	1210	1306	000639290	467 FTO	5.00	9.62			
CHECK 04/05/2018 TOTALS: NET:							98.00	1,693.01		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639955	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000639955	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000639955	462 HOUSE	5.00	19.23			
	12101	5154	1210	1306	000639955	467 FTO	5.00	9.62			
CHECK 04/12/2018 TOTALS: NET:							90.00	1,268.71		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641442	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000641442	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000641442	462 HOUSE	5.00	19.23			
	12101	5154	1210	1306	000641442	467 FTO	5.00	9.62			
CHECK 04/19/2018 TOTALS: NET:							90.00	1,268.71		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642115	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000642115	298 POL HO	8.00	389.27			
	12101	5145	1210	1306	000642115	438 PAT 10	40.00	115.34			
	12101	5154	1210	1306	000642115	462 HOUSE	5.00	19.23			
	12101	5154	1210	1306	000642115	467 FTO	5.00	9.62			
CHECK 04/26/2018 TOTALS: NET:							98.00	1,657.98		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643623	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000643623	130 POLVAC	16.00	507.48			
	12101	5111	1210	1306	000643623	132 POLPER	8.00	253.74			
	12101	5145	1210	1306	000643623	438 PAT 10	16.00	46.13			
	12101	5154	1210	1306	000643623	462 HOUSE	2.00	7.69			
	12101	5154	1210	1306	000643623	467 FTO	2.00	3.85			
CHECK 05/03/2018 TOTALS: NET:							60.00	1,268.70		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644316	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000644316	130 POLVAC	24.00	761.22			
	12101	5145	1210	1306	000644316	438 PAT 10	16.00	46.13			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100551	JERZYLO, CYNTHIA									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000644316	462 HOUSE	2.00	7.69			
12101	5154		1210	1306	000644316	467 FTO	2.00	3.85			
89004	2583		1210	1306	000644316	711 POLDET	4.00	184.00			
CHECK 05/10/2018 TOTALS: NET:					1,062.45		64.00	1,452.70		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646533	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000646533	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000646533	462 HOUSE	5.00	19.23			
12101	5154		1210	1306	000646533	467 FTO	5.00	9.62			
89004	2583		1210	1306	000646533	711 POLDET	4.00	184.00			
CHECK 05/17/2018 TOTALS: NET:					1,062.46		94.00	1,452.71		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647234	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000647234	132 POLPER	8.00	253.74			
12101	5145		1210	1306	000647234	438 PAT 10	32.00	92.27			
12101	5154		1210	1306	000647234	462 HOUSE	4.00	15.38			
12101	5154		1210	1306	000647234	467 FTO	4.00	7.70			
CHECK 05/24/2018 TOTALS: NET:					909.93		80.00	1,268.71		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648777	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000648777	211 PDNOT	8.00	424.30			
12101	5145		1210	1306	000648777	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000648777	462 HOUSE	5.00	19.23			
12101	5154		1210	1306	000648777	467 FTO	5.00	9.62			
CHECK 05/31/2018 TOTALS: NET:					1,273.27		98.00	1,693.01		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649492	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000649492	298 POL HO	8.00	389.27			
12101	5145		1210	1306	000649492	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000649492	462 HOUSE	5.00	19.23			
12101	5154		1210	1306	000649492	467 FTO	5.00	9.62			
CHECK 06/07/2018 TOTALS: NET:					1,198.38		98.00	1,657.98		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651061	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000651061	211 PDNOT	8.00	424.30			
12101	5145		1210	1306	000651061	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000651061	462 HOUSE	5.00	19.23			
12101	5154		1210	1306	000651061	467 FTO	5.00	9.62			
CHECK 06/14/2018 TOTALS: NET:					1,261.67		98.00	1,693.01		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651791	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000651791	210 POL.OT	10.00	486.59			
12101	5131		1210	1306	000651791	211 PDNOT	4.00	212.15			
12101	5145		1210	1306	000651791	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000651791	462 HOUSE	5.00	19.23			

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100551	JERZYLO, CYNTHIA									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000651791	467 FTO	5.00	9.62			
CHECK 06/21/2018 TOTALS: NET:					1,480.09		104.00	1,967.45		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653367	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000653367	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000653367	462 HOUSE	5.00	19.23			
12101	5154		1210	1306	000653367	467 FTO	5.00	9.62			
CHECK 06/28/2018 TOTALS: NET:					909.97		90.00	1,268.71		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654978	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000654978	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000654978	462 HOUSE	5.00	19.23			
12101	5154		1210	1306	000654978	467 FTO	5.00	9.62			
CHECK 07/05/2018 TOTALS: NET:					952.65		90.00	1,268.71		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655713	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000655713	298 POL HO	8.00	389.27			
12101	5145		1210	1306	000655713	438 PAT 10	40.00	115.34			
12101	5154		1210	1306	000655713	462 HOUSE	5.00	19.23			
12101	5154		1210	1306	000655713	467 FTO	5.00	9.62			
CHECK 07/12/2018 TOTALS: NET:					1,241.10		98.00	1,657.98		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656441	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000656441	132 POLPER	32.00	1,014.97			
12101	5145		1210	1306	000656441	438 PAT 10	8.00	23.07			
12101	5154		1210	1306	000656441	462 HOUSE	1.00	3.85			
12101	5154		1210	1306	000656441	467 FTO	1.00	1.92			
CHECK 07/19/2018 TOTALS: NET:					952.73		50.00	1,268.71		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657800	132 POLPER	8.00	253.74			
CHECK 07/26/2018 TOTALS: NET:					198.37		8.00	253.74		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5136		1210	1306	000666074	298 POL HO	0.00	3,892.60			
12101	5136		1210	1306	000666074	299 POL HO	0.00	519.02			
12101	5141		1210	1306	000666074	604 POLICE	0.00	1,500.00			
12101	5153		1210	1306	000666074	419 POL SM	0.00	4,600.00			
83113	5146		1210	1306	000666074	903 RETANT	0.00	8,881.60			
83113	5146		1210	1306	000666074	903 RETANT	0.00	95.16			
CHECK 09/27/2018 TOTALS: NET:					13,884.68		0.00	19,488.38		0.00	0.00
EMPLOYEE	100551	TOTALS: NET:			44,907.51		2,468.00	62,023.49		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100612	JOHNSON, JAMES									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624719	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000624719	298 POL HO	8.00	376.37			
	12101	5156	1210	1306	000624719	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000624719	711 POLDET	16.00	736.00			
CHECK 01/04/2018 TOTALS: NET:					1,144.67		104.00	2,338.10		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626210	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000626210	298 POL HO	8.00	376.37			
	12101	5156	1210	1306	000626210	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000626210	711 POLDET	20.00	920.00			
CHECK 01/11/2018 TOTALS: NET:					1,267.77		108.00	2,522.10		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626867	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000626867	130 POLVAC	8.00	245.15			
	12101	5156	1210	1306	000626867	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000626867	711 POLDET	8.00	368.00			
CHECK 01/18/2018 TOTALS: NET:					653.28		80.00	1,593.74		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628353	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000628353	298 POL HO	8.00	376.37			
	12101	5156	1210	1306	000628353	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000628353	711 POLDET	20.00	920.00			
CHECK 01/25/2018 TOTALS: NET:					1,267.77		108.00	2,522.10		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629029	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000629029	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000629029	711 POLDET	24.00	1,104.00			
CHECK 02/01/2018 TOTALS: NET:					1,221.36		104.00	2,329.73		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630529	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000630529	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000630529	711 POLDET	16.00	736.00			
CHECK 02/08/2018 TOTALS: NET:					956.45		96.00	1,961.73		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631261	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000631261	210 POL.OT	4.00	188.19			
	12101	5156	1210	1306	000631261	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000631261	711 POLDET	16.00	736.00			
CHECK 02/15/2018 TOTALS: NET:					1,091.87		100.00	2,149.92		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632766	100 CREGWK	32.00	899.62			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100612 JOHNSON, JAMES</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000632766	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000632766	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000632766	711 POLDET	23.00	1,058.00			
CHECK 02/22/2018 TOTALS: NET:					1,186.75		95.00	2,283.74		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633448	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633448	298 POL HO	8.00	376.37			
12101	5156		1210	1306	000633448	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000633448	711 POLDET	16.00	736.00			
CHECK 03/01/2018 TOTALS: NET:					1,198.61		104.00	2,338.10		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634943	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000634943	132 POLPER	8.00	245.15			
12101	5131		1210	1306	000634943	210 POL.OT	4.00	188.19			
12101	5156		1210	1306	000634943	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000634943	711 POLDET	9.50	437.00			
CHECK 03/08/2018 TOTALS: NET:					875.67		85.50	1,850.93		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635611	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000635611	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000635611	711 POLDET	16.00	736.00			
CHECK 03/15/2018 TOTALS: NET:					956.45		96.00	1,961.73		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637104	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000637104	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000637104	711 POLDET	8.00	368.00			
CHECK 03/22/2018 TOTALS: NET:					688.18		88.00	1,593.73		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637784	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000637784	210 POL.OT	2.00	94.09			
12101	5156		1210	1306	000637784	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000637784	711 POLDET	8.00	368.00			
CHECK 03/29/2018 TOTALS: NET:					928.64		90.00	1,687.82		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639291	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000639291	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000639291	711 POLDET	8.00	368.00			
CHECK 04/05/2018 TOTALS: NET:					688.18		88.00	1,593.73		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639956	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000639956	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000639956	711 POLDET	16.00	736.00			
CHECK 04/12/2018 TOTALS: NET:					956.45		96.00	1,961.73		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100612 JOHNSON, JAMES										LOC: 1210 ORG: 12101	
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641443	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000641443	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000641443	711 POLDET	16.00	736.00			
CHECK 04/19/2018 TOTALS: NET:					956.45		96.00	1,961.73		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642116	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000642116	210 POL.OT	3.00	141.14			
	12101	5136	1210	1306	000642116	298 POL HO	8.00	376.37			
	12101	5156	1210	1306	000642116	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000642116	711 POLDET	16.00	736.00			
CHECK 04/26/2018 TOTALS: NET:					1,294.82		107.00	2,479.24		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643624	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000643624	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000643624	711 POLDET	24.00	1,104.00			
CHECK 05/03/2018 TOTALS: NET:					1,213.70		104.00	2,329.73		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644317	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000644317	130 POLVAC	32.00	980.58			
	12101	5131	1210	1306	000644317	210 POL.OT	4.00	188.19			
	12101	5156	1210	1306	000644317	228 NITE9%	8.00	20.24			
	89004	2583	1210	1306	000644317	711 POLDET	24.00	1,104.00			
CHECK 05/10/2018 TOTALS: NET:					1,347.11		76.00	2,517.91		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646534	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000646534	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000646534	711 POLDET	32.00	1,472.00			
CHECK 05/17/2018 TOTALS: NET:					1,474.61		112.00	2,697.73		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647235	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000647235	210 POL.OT	6.00	282.28			
	12101	5156	1210	1306	000647235	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000647235	711 POLDET	24.00	1,104.00			
CHECK 05/24/2018 TOTALS: NET:					1,413.83		110.00	2,612.01		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648778	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000648778	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000648778	711 POLDET	24.00	1,104.00			
CHECK 05/31/2018 TOTALS: NET:					1,382.30		104.00	2,329.73		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649493	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000649493	210 POL.OT	16.00	752.75			
	12101	5136	1210	1306	000649493	298 POL HO	8.00	376.37			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100612 JOHNSON, JAMES</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000649493	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000649493	711 POLDET	16.00	736.00			
CHECK 06/07/2018 TOTALS: NET:							1,722.95	120.00		3,090.85	0.00 0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651062	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000651062	130 POLVAC	24.00	735.44			
12101	5131		1210	1306	000651062	210 POL.OT	4.00	188.19			
12101	5156		1210	1306	000651062	228 NITE9%	16.00	40.48			
89004	2583		1210	1306	000651062	711 POLDET	24.00	1,104.00			
CHECK 06/14/2018 TOTALS: NET:							1,345.34	84.00		2,517.92	0.00 0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651792	130 POLVAC	32.00	980.58			
12101	5111		1210	1306	000651792	132 POLPER	8.00	245.15			
89004	2583		1210	1306	000651792	711 POLDET	12.00	552.00			
CHECK 06/21/2018 TOTALS: NET:							814.82	52.00		1,777.73	0.00 0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653368	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000653368	130 POLVAC	32.00	980.58			
12101	5156		1210	1306	000653368	228 NITE9%	8.00	20.24			
89004	2583		1210	1306	000653368	711 POLDET	24.00	1,104.00			
CHECK 06/28/2018 TOTALS: NET:							1,211.91	72.00		2,329.72	0.00 0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654979	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000654979	210 POL.OT	4.00	188.19			
12101	5156		1210	1306	000654979	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000654979	711 POLDET	20.00	920.00			
89004	2583		1210	1306	000654979	730 DANVER	6.00	313.86			
CHECK 07/05/2018 TOTALS: NET:							1,437.41	110.00		2,647.78	0.00 0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655714	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000655714	210 POL.OT	4.50	211.71			
12101	5136		1210	1306	000655714	298 POL HO	8.00	376.37			
12101	5156		1210	1306	000655714	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000655714	711 POLDET	24.00	1,104.00			
CHECK 07/12/2018 TOTALS: NET:							1,600.26	116.50		2,917.81	0.00 0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656442	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000656442	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000656442	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000656442	730 DANVER	4.00	214.48			
CHECK 07/19/2018 TOTALS: NET:							837.03	92.00		1,808.21	0.00 0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657801	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000657801	228 NITE9%	40.00	101.21			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100612 JOHNSON, JAMES</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000657801	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000657801	717 POLICE	2.00	138.00			
CHECK 07/26/2018 TOTALS: NET:							98.00	2,099.73		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658492	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000658492	131 POLSIC	8.00	245.15			
12101	5156		1210	1306	000658492	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000658492	711 POLDET	20.00	920.00			
CHECK 08/02/2018 TOTALS: NET:							92.00	2,145.74		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659719	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000659719	132 POLPER	8.00	245.15			
12101	5156		1210	1306	000659719	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000659719	711 POLDET	20.00	920.00			
CHECK 08/09/2018 TOTALS: NET:							92.00	2,145.74		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660408	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000660408	132 POLPER	8.00	245.15			
12101	5156		1210	1306	000660408	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000660408	711 POLDET	36.00	1,656.00			
CHECK 08/16/2018 TOTALS: NET:							108.00	2,881.74		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661631	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000661631	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000661631	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000661631	711 POLDET	40.00	1,840.00			
CHECK 08/23/2018 TOTALS: NET:							112.00	3,065.74		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662335	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000662335	210 POL.OT	4.50	211.71			
12101	5156		1210	1306	000662335	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000662335	711 POLDET	24.00	1,104.00			
CHECK 08/30/2018 TOTALS: NET:							108.50	2,541.44		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663454	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000663454	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000663454	711 POLDET	8.00	368.00			
CHECK 09/06/2018 TOTALS: NET:							88.00	1,593.73		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664107	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000664107	131 POLSIC	8.00	245.15			
12101	5136		1210	1306	000664107	298 POL HO	8.00	376.37			
12101	5156		1210	1306	000664107	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000664107	711 POLDET	8.00	368.00			

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100612	JOHNSON, JAMES									LOC: 1210	ORG: 12101
CHECK	09/13/2018	TOTALS: NET:			925.72		88.00	1,970.11		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111	1210	1306	000665335	100	CREGWK	32.00	899.62			
12101	5111	1210	1306	000665335	130	POLVAC	8.00	245.15			
12101	5156	1210	1306	000665335	228	NITE9%	32.00	80.97			
89004	2583	1210	1306	000665335	711	POLDET	20.00	920.00			
CHECK	09/20/2018	TOTALS: NET:			1,081.47		92.00	2,145.74		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111	1210	1306	000666075	100	CREGWK	40.00	1,124.52			
12101	5131	1210	1306	000666075	210	POL.OT	1.50	70.57			
12101	5156	1210	1306	000666075	228	NITE9%	40.00	101.21			
89004	2583	1210	1306	000666075	711	POLDET	12.00	552.00			
89004	2583	1210	1306	000666075	717	POLICE	11.00	759.00			
CHECK	09/27/2018	TOTALS: NET:			1,408.71		104.50	2,607.30		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111	1210	1306	000667554	100	CREGWK	40.00	1,124.52			
12101	5156	1210	1306	000667554	228	NITE9%	40.00	101.21			
89004	2583	1210	1306	000667554	711	POLDET	32.00	1,472.00			
CHECK	10/04/2018	TOTALS: NET:			1,472.83		112.00	2,697.73		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111	1210	1306	000668275	100	CREGWK	40.00	1,124.52			
12101	5156	1210	1306	000668275	228	NITE9%	40.00	101.21			
89004	2583	1210	1306	000668275	711	POLDET	32.00	1,472.00			
CHECK	10/11/2018	TOTALS: NET:			1,472.83		112.00	2,697.73		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111	1210	1306	000669757	100	CREGWK	32.00	899.62			
12101	5111	1210	1306	000669757	130	POLVAC	8.00	245.15			
12101	5136	1210	1306	000669757	298	POL HO	8.00	376.37			
12101	5156	1210	1306	000669757	228	NITE9%	32.00	80.97			
89004	2583	1210	1306	000669757	711	POLDET	16.00	736.00			
CHECK	10/18/2018	TOTALS: NET:			1,189.26		96.00	2,338.11		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111	1210	1306	000670475	100	CREGWK	32.00	899.62			
12101	5111	1210	1306	000670475	131	POLSIC	8.00	245.15			
12101	5156	1210	1306	000670475	228	NITE9%	32.00	80.97			
89004	2583	1210	1306	000670475	711	POLDET	28.00	1,288.00			
CHECK	10/25/2018	TOTALS: NET:			1,342.38		100.00	2,513.74		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111	1210	1306	000671964	100	CREGWK	40.00	1,124.52			
12101	5156	1210	1306	000671964	228	NITE9%	40.00	101.21			
89004	2583	1210	1306	000671964	711	POLDET	12.00	552.00			
CHECK	11/01/2018	TOTALS: NET:			814.82		92.00	1,777.73		0.00	0.00
CHECK DATE: 11/08/2018											

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100612	JOHNSON, JAMES									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000672673	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000672673	210 POL.OT	4.00	188.19			
12101	5156		1210	1306	000672673	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000672673	711 POLDET	8.00	368.00			
CHECK 11/08/2018 TOTALS: NET:					817.87		92.00	1,781.92		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674163	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000674163	130 POLVAC	32.00	980.58			
12101	5156		1210	1306	000674163	228 NITE9%	8.00	20.24			
89004	2583		1210	1306	000674163	711 POLDET	37.00	1,702.00			
CHECK 11/15/2018 TOTALS: NET:					1,635.89		85.00	2,927.72		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674846	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674846	210 POL.OT	4.00	188.19			
12101	5136		1210	1306	000674846	298 POL HO	8.00	376.37			
12101	5156		1210	1306	000674846	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000674846	711 POLDET	32.00	1,472.00			
CHECK 11/21/2018 TOTALS: NET:					1,844.50		124.00	3,262.29		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676322	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000676322	210 POL.OT	16.00	752.75			
12101	5136		1210	1306	000676322	298 POL HO	8.00	376.37			
12101	5156		1210	1306	000676322	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000676322	711 POLDET	8.00	368.00			
CHECK 11/29/2018 TOTALS: NET:					1,632.42		112.00	2,722.85		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677002	100 CREGWK	40.00	1,124.52			
12101	5153		1210	1306	000677002	436 POLSMV	0.00	4,600.00			
12101	5156		1210	1306	000677002	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000677002	711 POLDET	4.00	184.00			
89004	2583		1210	1306	000677002	723 PEABOD	8.00	400.00			
CHECK 12/06/2018 TOTALS: NET:					3,510.80		92.00	6,409.73		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678466	100 CREGWK	40.00	1,124.52			
12101	5141		1210	1306	000678466	604 POLICE	0.00	1,500.00			
12101	5156		1210	1306	000678466	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000678466	711 POLDET	20.00	920.00			
CHECK 12/13/2018 TOTALS: NET:					2,030.96		100.00	3,645.73		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679150	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000679150	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000679150	210 POL.OT	9.00	423.42			
12101	5136		1210	1306	000679150	299 POL HO	8.00	250.92			
12101	5156		1210	1306	000679150	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000679150	711 POLDET	16.00	736.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100612	JOHNSON, JAMES									LOC: 1210	ORG: 12101
CHECK	12/20/2018	TOTALS:	NET:		1,410.05		105.00	2,636.08		0.00	0.00
CHECK	DATE: 12/27/2018										
12101	5111		1210	1306	000680606	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000680606	130 POLVAC	8.00	245.15			
12101	5136		1210	1306	000680606	299 POL HO	8.00	250.92			
12101	5156		1210	1306	000680606	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000680606	711 POLDET	16.00	736.00			
CHECK	12/27/2018	TOTALS:	NET:		1,109.85		96.00	2,212.66		0.00	0.00
EMPLOYEE	100612	TOTALS:	NET:		65,596.91		5,099.00	125,528.06		0.00	0.00
104143	JULIO, JONATHAN									LOC: 1210	ORG: 12101
CHECK	DATE: 01/25/2018										
12101	5111		1210	1306	001240319	100 CREGWK	40.00	1,013.86			
CHECK	01/25/2018	TOTALS:	NET:		741.64		40.00	1,013.86		0.00	0.00
CHECK	DATE: 02/01/2018										
12101	5111		1210	1306	000629030	100 CREGWK	40.00	1,013.86			
CHECK	02/01/2018	TOTALS:	NET:		767.88		40.00	1,013.86		0.00	0.00
CHECK	DATE: 02/08/2018										
12101	5111		1210	1306	000630530	100 CREGWK	40.00	1,013.86			
CHECK	02/08/2018	TOTALS:	NET:		767.88		40.00	1,013.86		0.00	0.00
CHECK	DATE: 02/15/2018										
12101	5111		1210	1306	000631262	100 CREGWK	40.00	1,013.86			
CHECK	02/15/2018	TOTALS:	NET:		767.88		40.00	1,013.86		0.00	0.00
CHECK	DATE: 02/22/2018										
12101	5111		1210	1306	000632767	100 CREGWK	40.00	1,013.86			
CHECK	02/22/2018	TOTALS:	NET:		767.88		40.00	1,013.86		0.00	0.00
CHECK	DATE: 03/01/2018										
12101	5111		1210	1306	000633449	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000633449	298 POL HO	8.00	304.16			
CHECK	03/01/2018	TOTALS:	NET:		961.04		48.00	1,318.02		0.00	0.00
CHECK	DATE: 03/08/2018										
12101	5111		1210	1306	000634944	100 CREGWK	40.00	1,013.86			
CHECK	03/08/2018	TOTALS:	NET:		767.88		40.00	1,013.86		0.00	0.00
CHECK	DATE: 03/15/2018										
12101	5111		1210	1306	000635612	100 CREGWK	40.00	1,013.86			
CHECK	03/15/2018	TOTALS:	NET:		767.88		40.00	1,013.86		0.00	0.00
CHECK	DATE: 03/22/2018										
12101	5111		1210	1306	000637105	100 CREGWK	40.00	1,013.86			
CHECK	03/22/2018	TOTALS:	NET:		767.88		40.00	1,013.86		0.00	0.00

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY	TYPE	HOURS	AMOUNT	DED	TYPE	EMPLOYEE	EMPLOYER			
104143 JULIO, JONATHAN												LOC: 1210	ORG: 12101			
CHECK DATE: 03/29/2018																
12101	5111		1210	1306	000637785	100	CREGWK	40.00	1,013.86							
CHECK 03/29/2018 TOTALS: NET:												767.88	40.00	1,013.86	0.00	0.00
CHECK DATE: 04/05/2018																
12101	5111		1210	1306	000639292	100	CREGWK	40.00	1,013.86							
CHECK 04/05/2018 TOTALS: NET:												767.88	40.00	1,013.86	0.00	0.00
CHECK DATE: 04/12/2018																
12101	5111		1210	1306	000639957	100	CREGWK	40.00	1,013.86							
CHECK 04/12/2018 TOTALS: NET:												767.88	40.00	1,013.86	0.00	0.00
CHECK DATE: 04/19/2018																
12101	5111		1210	1306	000641444	100	CREGWK	40.00	1,013.86							
CHECK 04/19/2018 TOTALS: NET:												767.88	40.00	1,013.86	0.00	0.00
CHECK DATE: 04/26/2018																
12101	5111		1210	1306	000642117	100	CREGWK	40.00	1,013.86							
12101	5136		1210	1306	000642117	298	POL HO	8.00	304.16							
CHECK 04/26/2018 TOTALS: NET:												961.04	48.00	1,318.02	0.00	0.00
CHECK DATE: 05/03/2018																
12101	5111		1210	1306	000643625	100	CREGWK	40.00	1,013.86							
CHECK 05/03/2018 TOTALS: NET:												767.88	40.00	1,013.86	0.00	0.00
CHECK DATE: 05/10/2018																
12101	5111		1210	1306	000644318	100	CREGWK	40.00	1,013.86							
CHECK 05/10/2018 TOTALS: NET:												767.88	40.00	1,013.86	0.00	0.00
CHECK DATE: 05/17/2018																
12101	5111		1210	1306	000646535	100	CREGWK	40.00	1,013.86							
CHECK 05/17/2018 TOTALS: NET:												766.58	40.00	1,013.86	0.00	0.00
CHECK DATE: 05/24/2018																
12101	5111		1210	1306	000647236	100	CREGWK	40.00	1,013.86							
CHECK 05/24/2018 TOTALS: NET:												762.03	40.00	1,013.86	0.00	0.00
CHECK DATE: 05/31/2018																
12101	5111		1210	1306	000648779	100	CREGWK	40.00	1,013.86							
CHECK 05/31/2018 TOTALS: NET:												762.03	40.00	1,013.86	0.00	0.00
CHECK DATE: 06/07/2018																
12101	5111		1210	1306	000649494	100	CREGWK	40.00	1,013.86							
12101	5136		1210	1306	000649494	298	POL HO	8.00	304.16							
CHECK 06/07/2018 TOTALS: NET:												953.26	48.00	1,318.02	0.00	0.00
CHECK DATE: 06/14/2018																
12101	5111		1210	1306	000651063	100	CREGWK	40.00	1,013.86							
CHECK 06/14/2018 TOTALS: NET:												762.03	40.00	1,013.86	0.00	0.00
CHECK DATE: 06/21/2018																

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104143 JULIO, JONATHAN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000651793	100 CREGWK	40.00	1,013.86			
CHECK 06/21/2018 TOTALS:					NET: 742.03		40.00	1,013.86		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653369	100 CREGWK	40.00	1,013.86			
CHECK 06/28/2018 TOTALS:					NET: 742.03		40.00	1,013.86		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654980	100 CREGWK	40.00	1,013.86			
CHECK 07/05/2018 TOTALS:					NET: 742.03		40.00	1,013.86		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655715	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000655715	298 POL HO	8.00	304.16			
CHECK 07/12/2018 TOTALS:					NET: 933.26		48.00	1,318.02		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656443	100 CREGWK	40.00	1,013.86			
CHECK 07/19/2018 TOTALS:					NET: 742.03		40.00	1,013.86		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657802	100 CREGWK	40.00	1,013.86			
CHECK 07/26/2018 TOTALS:					NET: 742.03		40.00	1,013.86		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658493	100 CREGWK	40.00	1,013.86			
CHECK 08/02/2018 TOTALS:					NET: 742.03		40.00	1,013.86		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659720	100 CREGWK	40.00	1,013.86			
CHECK 08/09/2018 TOTALS:					NET: 742.03		40.00	1,013.86		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660409	100 CREGWK	40.00	1,013.86			
CHECK 08/16/2018 TOTALS:					NET: 742.03		40.00	1,013.86		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661632	100 CREGWK	40.00	1,013.86			
12101	5154		1210	1306	000661632	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000661632	228 NITE9%	40.00	92.98			
CHECK 08/23/2018 TOTALS:					NET: 812.58		85.00	1,126.07		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662336	100 CREGWK	40.00	1,013.86			
12101	5154		1210	1306	000662336	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000662336	228 NITE9%	40.00	92.98			
CHECK 08/30/2018 TOTALS:					NET: 812.58		85.00	1,126.07		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663455	100 CREGWK	40.00	1,013.86			
12101	5154		1210	1306	000663455	462 HOUSE	5.00	19.23			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104143 JULIO, JONATHAN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000663455	228 NITE9%	40.00	92.98			
CHECK 09/06/2018 TOTALS: NET:					812.58		85.00	1,126.07		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664108	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000664108	298 POL HO	8.00	337.82			
12101	5154		1210	1306	000664108	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000664108	228 NITE9%	40.00	92.98			
CHECK 09/13/2018 TOTALS: NET:					1,024.96		93.00	1,463.89		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665336	100 CREGWK	40.00	1,013.86			
12101	5154		1210	1306	000665336	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000665336	228 NITE9%	40.00	92.98			
CHECK 09/20/2018 TOTALS: NET:					812.58		85.00	1,126.07		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666076	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000666076	130 POLVAC	8.00	225.21			
12101	5131		1210	1306	000666076	210 POL.OT	1.00	42.23			
12101	5154		1210	1306	000666076	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000666076	228 NITE9%	32.00	74.38			
CHECK 09/27/2018 TOTALS: NET:					842.74		77.00	1,168.29		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667555	100 CREGWK	40.00	1,013.86			
12101	5154		1210	1306	000667555	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000667555	228 NITE9%	40.00	92.98			
CHECK 10/04/2018 TOTALS: NET:					812.58		85.00	1,126.07		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668276	100 CREGWK	40.00	1,013.86			
12101	5154		1210	1306	000668276	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000668276	228 NITE9%	40.00	92.98			
CHECK 10/11/2018 TOTALS: NET:					812.58		85.00	1,126.07		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669758	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000669758	210 POL.OT	8.00	337.82			
12101	5136		1210	1306	000669758	298 POL HO	8.00	337.82			
12101	5154		1210	1306	000669758	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000669758	228 NITE9%	40.00	92.98			
CHECK 10/18/2018 TOTALS: NET:					1,266.34		101.00	1,801.71		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670476	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000670476	210 POL.OT	9.25	390.61			
12101	5154		1210	1306	000670476	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000670476	228 NITE9%	40.00	92.98			
CHECK 10/25/2018 TOTALS: NET:					1,091.66		94.25	1,516.68		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104143 JULIO, JONATHAN										LOC: 1210 ORG: 12101	
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000671965	100 CREGWK	40.00	1,013.86			
	12101	5154	1210	1306	000671965	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000671965	228 NITE9%	40.00	92.98			
CHECK 11/01/2018	TOTALS:		NET:		812.58		85.00	1,126.07		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672674	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000672674	210 POL.OT	16.00	675.64			
	12101	5154	1210	1306	000672674	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000672674	228 NITE9%	40.00	92.98			
CHECK 11/08/2018	TOTALS:		NET:		1,295.32		101.00	1,801.71		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674164	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000674164	210 POL.OT	11.33	478.44			
	12101	5154	1210	1306	000674164	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000674164	228 NITE9%	40.00	92.98			
CHECK 11/15/2018	TOTALS:		NET:		1,154.42		96.33	1,604.51		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1210	1306	000674847	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000674847	130 POLVAC	8.00	225.21			
	12101	5131	1210	1306	000674847	210 POL.OT	1.00	42.23			
	12101	5136	1210	1306	000674847	298 POL HO	8.00	337.82			
	12101	5154	1210	1306	000674847	462 HOUSE	4.00	15.38			
	12101	5156	1210	1306	000674847	228 NITE9%	32.00	74.38			
CHECK 11/21/2018	TOTALS:		NET:		1,055.12		85.00	1,506.11		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1210	1306	000676323	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000676323	210 POL.OT	19.00	802.33			
	12101	5136	1210	1306	000676323	298 POL HO	8.00	337.82			
	12101	5154	1210	1306	000676323	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000676323	228 NITE9%	40.00	92.98			
CHECK 11/29/2018	TOTALS:		NET:		1,590.64		112.00	2,266.22		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1210	1306	000677003	100 CREGWK	40.00	1,013.86			
	12101	5154	1210	1306	000677003	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000677003	228 NITE9%	40.00	92.98			
CHECK 12/06/2018	TOTALS:		NET:		812.58		85.00	1,126.07		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1210	1306	000678467	100 CREGWK	40.00	1,013.86			
	12101	5154	1210	1306	000678467	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000678467	228 NITE9%	40.00	92.98			
CHECK 12/13/2018	TOTALS:		NET:		812.58		85.00	1,126.07		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1210	1306	000679151	100 CREGWK	40.00	1,013.86			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104143	JULIO, JONATHAN									LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000679151	210 POL.OT	6.00	253.37			
12101	5136		1210	1306	000679151	299 POL HO	8.00	225.21			
12101	5154		1210	1306	000679151	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000679151	228 NITE9%	40.00	92.98			
CHECK 12/20/2018 TOTALS: NET:					1,135.19		99.00	1,604.65		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680607	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000680607	130 POLVAC	8.00	225.21			
12101	5136		1210	1306	000680607	299 POL HO	8.00	225.21			
12101	5154		1210	1306	000680607	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000680607	228 NITE9%	32.00	74.38			
CHECK 12/27/2018 TOTALS: NET:					954.16		84.00	1,351.27		0.00	0.00
EMPLOYEE	104143	TOTALS: NET:			42,245.36		2,939.58	57,852.11		0.00	0.00
100431	KING, DENNIS									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1302	000624720	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000624720	130 POLVAC	8.00	394.04			
12101	5131		1210	1302	000624720	211 PDNOT	19.00	1,549.50			
12101	5136		1210	1302	000624720	298 POL HO	8.00	598.55			
12101	5145		1210	1302	000624720	445 POLED	32.00	315.23			
CHECK 01/04/2018 TOTALS: NET:					2,554.62		99.00	4,118.23		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1302	000626211	100 CREGWK	40.00	1,576.14			
12101	5136		1210	1302	000626211	298 POL HO	8.00	598.55			
12101	5145		1210	1302	000626211	445 POLED	40.00	394.04			
89004	2583		1210	1302	000626211	711 POLDET	4.00	184.00			
89004	2583		1210	1302	000626211	724 PEABOD	8.00	552.00			
CHECK 01/11/2018 TOTALS: NET:					2,010.40		100.00	3,304.73		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1302	000626868	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000626868	445 POLED	40.00	394.04			
89004	2583		1210	1302	000626868	714 SUPOIC	4.00	296.00			
CHECK 01/18/2018 TOTALS: NET:					1,344.77		84.00	2,266.18		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1302	000628354	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000628354	132 POLPER	8.00	394.04			
12101	5136		1210	1302	000628354	298 POL HO	8.00	598.55			
12101	5145		1210	1302	000628354	445 POLED	32.00	315.23			
89004	2583		1210	1302	000628354	711 POLDET	4.00	184.00			
CHECK 01/25/2018 TOTALS: NET:					1,632.16		84.00	2,752.73		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1302	000629031	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000629031	445 POLED	40.00	394.04			

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100431	KING, DENNIS									LOC: 1210	ORG: 12101
89004	2583		1210	1302	000629031	711 POLDET	4.00	184.00			
CHECK 02/01/2018	TOTALS:	NET:			1,311.96		84.00	2,154.18		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1302	000630531	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000630531	132 POLPER	8.00	394.04			
12101	5131		1210	1302	000630531	211 PDNOT	8.00	652.42			
12101	5145		1210	1302	000630531	445 POLED	32.00	315.23			
CHECK 02/08/2018	TOTALS:	NET:			1,653.07		80.00	2,622.60		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1302	000631263	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000631263	445 POLED	40.00	394.04			
89004	2583		1210	1302	000631263	711 POLDET	4.00	184.00			
CHECK 02/15/2018	TOTALS:	NET:			1,311.96		84.00	2,154.18		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1302	000632768	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000632768	445 POLED	40.00	394.04			
89004	2583		1210	1302	000632768	711 POLDET	4.00	184.00			
CHECK 02/22/2018	TOTALS:	NET:			1,304.80		84.00	2,154.18		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1302	000633450	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000633450	130 POLVAC	8.00	394.04			
12101	5131		1210	1302	000633450	211 PDNOT	8.00	652.42			
12101	5136		1210	1302	000633450	298 POL HO	8.00	598.55			
12101	5145		1210	1302	000633450	445 POLED	32.00	315.23			
89004	2583		1210	1302	000633450	711 POLDET	4.00	184.00			
CHECK 03/01/2018	TOTALS:	NET:			2,148.51		92.00	3,405.15		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1302	000634945	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000634945	445 POLED	40.00	394.04			
89004	2583		1210	1302	000634945	718 POL DE	8.00	418.48			
CHECK 03/08/2018	TOTALS:	NET:			1,470.58		88.00	2,388.66		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1302	000635613	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000635613	130 POLVAC	8.00	394.04			
12101	5145		1210	1302	000635613	445 POLED	32.00	315.23			
89004	2583		1210	1302	000635613	718 POL DE	4.00	201.24			
CHECK 03/15/2018	TOTALS:	NET:			1,311.01		76.00	2,171.42		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1302	000637106	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000637106	211 PDNOT	16.00	1,304.84			
12101	5145		1210	1302	000637106	445 POLED	40.00	394.04			
CHECK 03/22/2018	TOTALS:	NET:			2,103.88		96.00	3,275.02		0.00	0.00
CHECK DATE: 03/29/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100431	KING, DENNIS									LOC: 1210 ORG: 12101	
	12101	5111	1210	1302	000637786	100 CREGWK	32.00	1,260.91			
	12101	5111	1210	1302	000637786	130 POLVAC	8.00	394.04			
	12101	5145	1210	1302	000637786	445 POLED	32.00	315.23			
	89004	2583	1210	1302	000637786	711 POLDET	4.00	184.00			
CHECK 03/29/2018 TOTALS: NET:					1,397.27		76.00	2,154.18		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1302	000639293	100 CREGWK	8.00	315.23			
	12101	5111	1210	1302	000639293	130 POLVAC	32.00	1,576.14			
	12101	5145	1210	1302	000639293	445 POLED	8.00	78.81			
CHECK 04/05/2018 TOTALS: NET:					1,147.10		48.00	1,970.18		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1302	000639958	100 CREGWK	40.00	1,576.14			
	12101	5145	1210	1302	000639958	445 POLED	40.00	394.04			
CHECK 04/12/2018 TOTALS: NET:					1,147.10		80.00	1,970.18		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1302	000641445	100 CREGWK	40.00	1,576.14			
	12101	5145	1210	1302	000641445	445 POLED	40.00	394.04			
CHECK 04/19/2018 TOTALS: NET:					1,147.10		80.00	1,970.18		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1302	000642118	100 CREGWK	40.00	1,576.14			
	12101	5131	1210	1302	000642118	211 PDNOT	8.00	652.42			
	12101	5136	1210	1302	000642118	298 POL HO	8.00	598.55			
	12101	5145	1210	1302	000642118	445 POLED	40.00	394.04			
	89004	2583	1210	1302	000642118	711 POLDET	8.00	368.00			
CHECK 04/26/2018 TOTALS: NET:					2,276.98		104.00	3,589.15		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1302	000643626	100 CREGWK	32.00	1,260.91			
	12101	5111	1210	1302	000643626	131 POLSIC	8.00	394.04			
	12101	5145	1210	1302	000643626	445 POLED	32.00	315.23			
	89004	2583	1210	1302	000643626	711 POLDET	8.00	368.00			
CHECK 05/03/2018 TOTALS: NET:					1,434.52		80.00	2,338.18		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1302	000644319	100 CREGWK	40.00	1,576.14			
	12101	5145	1210	1302	000644319	445 POLED	40.00	394.04			
CHECK 05/10/2018 TOTALS: NET:					1,147.10		80.00	1,970.18		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1302	000646536	100 CREGWK	16.00	630.46			
	12101	5111	1210	1302	000646536	130 POLVAC	24.00	1,182.11			
	12101	5145	1210	1302	000646536	445 POLED	16.00	157.61			
CHECK 05/17/2018 TOTALS: NET:					1,147.10		56.00	1,970.18		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1302	000647237	130 POLVAC	40.00	1,970.18			
	89004	2583	1210	1302	000647237	711 POLDET	4.00	184.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100431	KING, DENNIS									LOC: 1210	ORG: 12101
CHECK 05/24/2018	TOTALS:	NET:			1,296.97		44.00	2,154.18		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1302	000648780	100 CREGWK	16.00	630.46			
12101	5111		1210	1302	000648780	132 POLPER	24.00	1,182.11			
12101	5145		1210	1302	000648780	445 POLED	16.00	157.61			
89004	2583		1210	1302	000648780	711 POLDET	6.00	276.00			
CHECK 05/31/2018	TOTALS:	NET:			1,463.01		62.00	2,246.18		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1302	000649495	100 CREGWK	40.00	1,576.14			
12101	5131		1210	1302	000649495	210 POL.OT	1.50	112.23			
12101	5131		1210	1302	000649495	211 PDNOT	5.00	407.76			
12101	5136		1210	1302	000649495	298 POL HO	8.00	598.55			
12101	5145		1210	1302	000649495	445 POLED	40.00	394.04			
89004	2583		1210	1302	000649495	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000649495	717 POLICE	2.50	172.50			
89004	2583		1210	1302	000649495	728 MHEAD	4.00	202.08			
CHECK 06/07/2018	TOTALS:	NET:			2,707.05		117.00	4,199.30		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1302	000651064	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000651064	445 POLED	40.00	394.04			
89004	2583		1210	1302	000651064	711 POLDET	12.00	552.00			
CHECK 06/14/2018	TOTALS:	NET:			1,564.73		92.00	2,522.18		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1302	000651794	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000651794	130 POLVAC	8.00	394.04			
12101	5131		1210	1302	000651794	210 POL.OT	3.50	261.87			
12101	5131		1210	1302	000651794	211 PDNOT	12.00	978.63			
12101	5145		1210	1302	000651794	445 POLED	32.00	315.23			
89004	2583		1210	1302	000651794	711 POLDET	8.00	368.00			
CHECK 06/21/2018	TOTALS:	NET:			2,319.61		95.50	3,578.68		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1302	000653370	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000653370	445 POLED	40.00	394.04			
89004	2583		1210	1302	000653370	711 POLDET	4.00	184.00			
CHECK 06/28/2018	TOTALS:	NET:			1,295.55		84.00	2,154.18		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1302	000654981	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000654981	445 POLED	40.00	394.04			
89004	2583		1210	1302	000654981	711 POLDET	12.00	552.00			
CHECK 07/05/2018	TOTALS:	NET:			1,564.73		92.00	2,522.18		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1302	000655716	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000655716	130 POLVAC	8.00	394.04			
12101	5131		1210	1302	000655716	211 PDNOT	8.00	652.42			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100431 KING, DENNIS</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5136		1210	1302	000655716	298 POL HO	8.00	598.55			
12101	5145		1210	1302	000655716	445 POLED	32.00	315.23			
89004	2583		1210	1302	000655716	711 POLDET	12.00	552.00			
89004	2583		1210	1302	000655716	724 PEABOD	6.00	414.00			
CHECK 07/12/2018 TOTALS: NET:					2,698.60		106.00	4,187.15		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1302	000656444	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000656444	100 CREGWK	8.00	315.23			
12101	5131		1210	1302	000656444	210 POL.OT	6.00	460.00			
12101	5131		1210	1302	000656444	211 PDNOT	12.00	1,002.79			
12101	5136		1210	1302	000656444	298 POL HO	0.00	14.78			
12101	5145		1210	1302	000656444	445 POLED	32.00	323.11			
12101	5145		1210	1302	000656444	445 POLED	8.00	78.81			
89004	2583		1210	1302	000656444	711 POLDET	4.00	184.00			
CHECK 07/19/2018 TOTALS: NET:					2,381.04		102.00	3,671.15		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1302	000657803	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000657803	130 POLVAC	8.00	403.88			
12101	5131		1210	1302	000657803	211 PDNOT	12.00	1,002.79			
12101	5145		1210	1302	000657803	445 POLED	32.00	323.11			
89004	2583		1210	1302	000657803	711 POLDET	4.00	184.00			
CHECK 07/26/2018 TOTALS: NET:					2,049.26		88.00	3,206.21		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1302	000658494	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000658494	130 POLVAC	8.00	403.88			
12101	5145		1210	1302	000658494	445 POLED	32.00	323.11			
12101	5153		1210	1302	000658494	418 POL SM	0.00	4,300.00			
89004	2583		1210	1302	000658494	711 POLDET	4.00	184.00			
CHECK 08/02/2018 TOTALS: NET:					3,993.70		76.00	6,503.42		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1302	000659721	130 POLVAC	40.00	2,019.42			
89004	2583		1210	1302	000659721	711 POLDET	8.00	368.00			
CHECK 08/09/2018 TOTALS: NET:					1,464.24		48.00	2,387.42		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1302	000660410	100 CREGWK	28.00	1,130.88			
12101	5111		1210	1302	000660410	130 POLVAC	8.00	403.88			
12101	5111		1210	1302	000660410	130 POLVAC	4.00	201.94			
12101	5145		1210	1302	000660410	445 POLED	28.00	282.72			
89004	2583		1210	1302	000660410	711 POLDET	16.00	736.00			
CHECK 08/16/2018 TOTALS: NET:					1,727.17		84.00	2,755.42		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1302	000661633	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000661633	445 POLED	40.00	403.88			
89004	2583		1210	1302	000661633	711 POLDET	12.00	552.00			
CHECK 08/23/2018 TOTALS: NET:					1,595.70		92.00	2,571.42		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100431	KING, DENNIS									LOC: 1210 ORG: 12101	
CHECK DATE: 08/30/2018											
	12101	5111	1210	1302	000662337	100 CREGWK	40.00	1,615.54			
	12101	5131	1210	1302	000662337	210 POL.OT	8.00	613.33			
	12101	5145	1210	1302	000662337	445 POLED	40.00	403.88			
	89004	2583	1210	1302	000662337	711 POLDET	4.00	184.00			
CHECK 08/30/2018 TOTALS: NET:					1,866.46		92.00	2,816.75		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1302	000663456	100 CREGWK	32.00	1,292.43			
	12101	5111	1210	1302	000663456	131 POLSIC	8.00	403.88			
	12101	5145	1210	1302	000663456	445 POLED	32.00	323.11			
	89004	2583	1210	1302	000663456	711 POLDET	4.00	184.00			
CHECK 09/06/2018 TOTALS: NET:					1,330.90		76.00	2,203.42		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1302	000664109	100 CREGWK	40.00	1,615.54			
	12101	5136	1210	1302	000664109	298 POL HO	8.00	613.33			
	12101	5145	1210	1302	000664109	445 POLED	40.00	403.88			
CHECK 09/13/2018 TOTALS: NET:					1,586.89		88.00	2,632.75		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1302	000665337	100 CREGWK	40.00	1,615.54			
	12101	5145	1210	1302	000665337	445 POLED	40.00	403.88			
	89004	2583	1210	1302	000665337	711 POLDET	4.00	184.00			
CHECK 09/20/2018 TOTALS: NET:					1,330.90		84.00	2,203.42		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1302	000666077	100 CREGWK	40.00	1,615.54			
	12101	5131	1210	1302	000666077	210 POL.OT	7.00	536.66			
	12101	5131	1210	1302	000666077	211 PDNOT	1.50	125.35			
	12101	5145	1210	1302	000666077	445 POLED	40.00	403.88			
	89004	2583	1210	1302	000666077	711 POLDET	4.00	184.00			
CHECK 09/27/2018 TOTALS: NET:					1,805.78		92.50	2,865.43		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1302	000667556	100 CREGWK	40.00	1,615.54			
	12101	5131	1210	1302	000667556	210 POL.OT	1.00	76.67			
	12101	5131	1210	1302	000667556	211 PDNOT	3.50	292.48			
	12101	5145	1210	1302	000667556	445 POLED	40.00	403.88			
	89004	2583	1210	1302	000667556	711 POLDET	4.00	184.00			
CHECK 10/04/2018 TOTALS: NET:					1,596.52		88.50	2,572.57		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1302	000668277	100 CREGWK	40.00	1,615.54			
	12101	5145	1210	1302	000668277	445 POLED	40.00	403.88			
	89004	2583	1210	1302	000668277	711 POLDET	4.00	184.00			
CHECK 10/11/2018 TOTALS: NET:					1,330.90		84.00	2,203.42		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1302	000669759	100 CREGWK	40.00	1,615.54			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100431 KING, DENNIS</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5136		1210	1302	000669759	298 POL HO	8.00	613.33			
12101	5145		1210	1302	000669759	445 POLED	40.00	403.88			
89004	2583		1210	1302	000669759	711 POLDET	8.00	368.00			
CHECK 10/18/2018 TOTALS: NET:					1,849.84		96.00	3,000.75		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1302	000670477	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000670477	445 POLED	40.00	403.88			
CHECK 10/25/2018 TOTALS: NET:					1,181.02		80.00	2,019.42		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1302	000671966	100 CREGWK	40.00	1,615.54			
12101	5136		1210	1302	000671966	299 POL HO	8.00	408.88			
12101	5145		1210	1302	000671966	445 POLED	40.00	403.88			
CHECK 11/01/2018 TOTALS: NET:					1,458.36		88.00	2,428.30		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1302	000672675	100 CREGWK	16.00	646.22			
12101	5111		1210	1302	000672675	130 POLVAC	24.00	1,211.65			
12101	5131		1210	1302	000672675	210 POL.OT	3.00	230.00			
12101	5131		1210	1302	000672675	211 PDNOT	10.00	835.66			
12101	5136		1210	1302	000672675	299 POL HO	8.00	408.88			
12101	5145		1210	1302	000672675	445 POLED	16.00	161.55			
CHECK 11/08/2018 TOTALS: NET:					2,219.76		77.00	3,493.96		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1302	000674165	100 CREGWK	24.00	969.32			
12101	5111		1210	1302	000674165	130 POLVAC	16.00	807.77			
12101	5131		1210	1302	000674165	210 POL.OT	1.50	115.00			
12101	5131		1210	1302	000674165	211 PDNOT	10.50	877.44			
12101	5145		1210	1302	000674165	445 POLED	24.00	242.33			
CHECK 11/15/2018 TOTALS: NET:					1,910.39		76.00	3,011.86		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1302	000674848	100 CREGWK	40.00	1,615.54			
12101	5136		1210	1302	000674848	298 POL HO	8.00	613.33			
12101	5145		1210	1302	000674848	445 POLED	40.00	403.88			
CHECK 11/21/2018 TOTALS: NET:					1,586.89		88.00	2,632.75		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1302	000676324	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000676324	210 POL.OT	6.50	498.33			
12101	5136		1210	1302	000676324	298 POL HO	8.00	613.33			
12101	5145		1210	1302	000676324	445 POLED	40.00	403.88			
CHECK 11/29/2018 TOTALS: NET:					2,038.42		94.50	3,131.08		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1302	000677004	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000677004	132 POLPER	8.00	403.88			
12101	5141		1210	1302	000677004	604 POLICE	0.00	1,400.00			
12101	5145		1210	1302	000677004	445 POLED	32.00	323.11			



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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100431 KING, DENNIS										LOC: 1210	ORG: 12101
89004	2583		1210	1302	000677004	711 POLDET	4.00	184.00			
CHECK 12/06/2018	TOTALS:	NET:			2,212.95		76.00	3,603.42		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1302	000678468	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000678468	211 PDNOT	8.00	668.53			
12101	5145		1210	1302	000678468	445 POLED	40.00	403.88			
89004	2583		1210	1302	000678468	711 POLDET	4.00	184.00			
CHECK 12/13/2018	TOTALS:	NET:			1,810.42		92.00	2,871.95		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1302	000679152	100 CREGWK	24.00	969.32			
12101	5111		1210	1302	000679152	130 POLVAC	8.00	403.88			
12101	5111		1210	1302	000679152	130 POLVAC	8.00	403.88			
12101	5131		1210	1302	000679152	210 POL.OT	6.50	498.33			
12101	5145		1210	1302	000679152	445 POLED	24.00	242.33			
CHECK 12/20/2018	TOTALS:	NET:			1,557.35		70.50	2,517.74		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1302	000680608	130 POLVAC	40.00	2,019.42			
CHECK 12/27/2018	TOTALS:	NET:			1,181.02		40.00	2,019.42		0.00	0.00
EMPLOYEE 100431	TOTALS:	NET:			88,978.12		4,320.50	143,587.15		0.00	0.00
104155 LAM, KEVIN										LOC: 1210	ORG: 12101
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	001240816	100 CREGWK	40.00	1,013.86			
CHECK 04/19/2018	TOTALS:	NET:			745.47		40.00	1,013.86		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642120	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000642120	298 POL HO	8.00	304.16			
CHECK 04/26/2018	TOTALS:	NET:			937.59		48.00	1,318.02		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643628	100 CREGWK	40.00	1,013.86			
CHECK 05/03/2018	TOTALS:	NET:			745.47		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644321	100 CREGWK	40.00	1,013.86			
CHECK 05/10/2018	TOTALS:	NET:			745.47		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646538	100 CREGWK	40.00	1,013.86			
CHECK 05/17/2018	TOTALS:	NET:			745.47		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647239	100 CREGWK	40.00	1,013.86			
CHECK 05/24/2018	TOTALS:	NET:			745.47		40.00	1,013.86		0.00	0.00

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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104155 LAM, KEVIN										LOC: 1210	ORG: 12101
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648782	100 CREGWK	40.00	1,013.86			
CHECK 05/31/2018 TOTALS: NET:					746.00		40.00	1,013.86		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649496	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000649496	298 POL HO	8.00	304.16			
CHECK 06/07/2018 TOTALS: NET:					938.64		48.00	1,318.02		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651066	100 CREGWK	40.00	1,013.86			
CHECK 06/14/2018 TOTALS: NET:					745.47		40.00	1,013.86		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651796	100 CREGWK	40.00	1,013.86			
CHECK 06/21/2018 TOTALS: NET:					745.47		40.00	1,013.86		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653372	100 CREGWK	40.00	1,013.86			
CHECK 06/28/2018 TOTALS: NET:					745.47		40.00	1,013.86		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000654983	100 CREGWK	40.00	1,013.86			
CHECK 07/05/2018 TOTALS: NET:					745.47		40.00	1,013.86		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	000655718	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000655718	298 POL HO	8.00	304.16			
CHECK 07/12/2018 TOTALS: NET:					938.64		48.00	1,318.02		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1306	000656446	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000656446	210 POL.OT	6.00	153.00			
CHECK 07/19/2018 TOTALS: NET:					854.90		46.00	1,166.86		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1306	000657805	100 CREGWK	40.00	1,013.86			
CHECK 07/26/2018 TOTALS: NET:					745.47		40.00	1,013.86		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1210	1306	000658495	100 CREGWK	40.00	1,013.86			
CHECK 08/02/2018 TOTALS: NET:					745.47		40.00	1,013.86		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1210	1306	000659723	100 CREGWK	40.00	1,013.86			
CHECK 08/09/2018 TOTALS: NET:					742.13		40.00	1,013.86		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1210	1306	000660412	100 CREGWK	40.00	1,013.86			
CHECK 08/16/2018 TOTALS: NET:					739.62		40.00	1,013.86		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104155 LAM, KEVIN										LOC: 1210 ORG: 12101	
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661635	100 CREGWK	40.00	1,013.86			
CHECK 08/23/2018 TOTALS: NET:					739.62		40.00	1,013.86		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662339	100 CREGWK	40.00	1,013.86			
CHECK 08/30/2018 TOTALS: NET:					740.15		40.00	1,013.86		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663458	100 CREGWK	40.00	1,013.86			
CHECK 09/06/2018 TOTALS: NET:					739.62		40.00	1,013.86		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664110	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000664110	298 POL HO	8.00	304.16			
CHECK 09/13/2018 TOTALS: NET:					930.86		48.00	1,318.02		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665338	100 CREGWK	40.00	1,013.86			
CHECK 09/20/2018 TOTALS: NET:					739.62		40.00	1,013.86		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666078	100 CREGWK	40.00	1,013.86			
CHECK 09/27/2018 TOTALS: NET:					739.62		40.00	1,013.86		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667558	100 CREGWK	40.00	1,013.86			
CHECK 10/04/2018 TOTALS: NET:					739.62		40.00	1,013.86		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668279	100 CREGWK	40.00	1,013.86			
CHECK 10/11/2018 TOTALS: NET:					739.62		40.00	1,013.86		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669761	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000669761	211 PDNOT	2.00	82.88			
	12101	5136	1210	1306	000669761	298 POL HO	8.00	304.16			
	89004	2583	1210	1306	000669761	711 POLDET	16.00	736.00			
CHECK 10/18/2018 TOTALS: NET:					1,509.04		66.00	2,136.90		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1306	000670479	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000670479	210 POL.OT	4.00	152.08			
CHECK 10/25/2018 TOTALS: NET:					848.29		44.00	1,165.94		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000671967	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000671967	210 POL.OT	6.00	228.12			
	12101	5131	1210	1306	000671967	211 PDNOT	3.00	124.32			
	89004	2583	1210	1306	000671967	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000671967	717 POLICE	0.50	34.50			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104155 LAM, KEVIN</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK	11/01/2018	TOTALS:	NET:		1,275.07		57.50	1,768.80		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672677	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000672677	210 POL.OT	6.00	228.12			
12101	5131		1210	1306	000672677	211 PDNOT	1.00	41.44			
CHECK	11/08/2018	TOTALS:	NET:		928.48		47.00	1,283.42		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674167	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000674167	210 POL.OT	1.00	38.02			
12101	5131		1210	1306	000674167	211 PDNOT	7.00	290.09			
CHECK	11/15/2018	TOTALS:	NET:		970.31		48.00	1,341.97		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674850	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000674850	132 POLPER	8.00	202.77			
12101	5136		1210	1306	000674850	298 POL HO	8.00	304.16			
CHECK	11/21/2018	TOTALS:	NET:		927.11		48.00	1,318.02		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676326	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000676326	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000676326	711 POLDET	4.00	184.00			
CHECK	11/29/2018	TOTALS:	NET:		1,062.85		52.00	1,502.02		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677006	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000677006	211 PDNOT	2.50	103.60			
CHECK	12/06/2018	TOTALS:	NET:		809.90		42.50	1,117.46		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678470	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000678470	211 PDNOT	6.00	248.65			
12101	5156		1210	1306	000678470	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000678470	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000678470	717 POLICE	1.00	69.00			
CHECK	12/13/2018	TOTALS:	NET:		1,282.69		95.00	1,790.76		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679153	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000679153	299 POL HO	8.00	221.02			
12101	5156		1210	1306	000679153	228 NITE9%	40.00	91.25			
CHECK	12/20/2018	TOTALS:	NET:		932.21		88.00	1,326.13		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680610	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000680610	210 POL.OT	8.00	331.53			
12101	5136		1210	1306	000680610	299 POL HO	8.00	221.02			
12101	5156		1210	1306	000680610	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000680610	711 POLDET	8.00	368.00			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104155	LAM, KEVIN									LOC: 1210	ORG: 12101
CHECK	12/27/2018	TOTALS:	NET:		1,427.36		104.00	2,025.66		0.00	0.00
EMPLOYEE	104155	TOTALS:	NET:		32,179.73		1,770.00	44,507.08		0.00	0.00
100469	LARIVIERE, MICHAEL									LOC: 1210	ORG: 12101
CHECK	DATE: 01/04/2018										
12101	5111		1210	1306	000624724	130 POLVAC	40.00	1,508.52			
12101	5136		1210	1306	000624724	298 POL HO	8.00	460.66			
CHECK	01/04/2018	TOTALS:	NET:		1,026.98		48.00	1,969.18		0.00	0.00
CHECK	DATE: 01/11/2018										
12101	5111		1210	1306	000626213	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000626213	130 POLVAC	32.00	1,206.82			
12101	5136		1210	1306	000626213	298 POL HO	8.00	460.66			
12101	5145		1210	1306	000626213	439 PAT 20	8.00	46.14			
12101	5154		1210	1306	000626213	470 HONOR	1.00	1.92			
12101	5154		1210	1306	000626213	474 DOM VI	1.00	1.92			
12101	5154		1210	1306	000626213	484 DIVE	1.00	1.92			
12101	5156		1210	1306	000626213	228 NITE9%	8.00	24.91			
CHECK	01/11/2018	TOTALS:	NET:		1,026.98		67.00	1,969.19		0.00	0.00
CHECK	DATE: 01/18/2018										
12101	5111		1210	1306	000626871	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000626871	130 POLVAC	8.00	301.70			
12101	5145		1210	1306	000626871	439 PAT 20	32.00	184.54			
12101	5154		1210	1306	000626871	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000626871	474 DOM VI	4.00	7.70			
12101	5154		1210	1306	000626871	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000626871	228 NITE9%	32.00	99.65			
CHECK	01/18/2018	TOTALS:	NET:		743.58		116.00	1,508.61		0.00	0.00
CHECK	DATE: 01/25/2018										
12101	5111		1210	1306	000628358	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000628358	298 POL HO	8.00	460.66			
12101	5145		1210	1306	000628358	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000628358	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000628358	474 DOM VI	5.00	9.62			
12101	5154		1210	1306	000628358	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000628358	228 NITE9%	40.00	124.56			
CHECK	01/25/2018	TOTALS:	NET:		1,027.05		143.00	1,969.28		0.00	0.00
CHECK	DATE: 02/01/2018										
12101	5111		1210	1306	000629035	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000629035	132 POLPER	24.00	905.11			
12101	5145		1210	1306	000629035	439 PAT 20	16.00	92.27			
12101	5154		1210	1306	000629035	470 HONOR	2.00	3.85			
12101	5154		1210	1306	000629035	474 DOM VI	2.00	3.85			
12101	5154		1210	1306	000629035	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000629035	228 NITE9%	16.00	49.83			
CHECK	02/01/2018	TOTALS:	NET:		781.15		78.00	1,508.57		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100469	LARIVIERE, MICHAEL									LOC: 1210 ORG: 12101	
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630534	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000630534	210 POL.OT	4.00	230.32			
	12101	5145	1210	1306	000630534	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000630534	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000630534	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000630534	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000630534	228 NITE9%	40.00	124.56			
CHECK 02/08/2018	TOTALS: NET:			943.92			139.00	1,738.94		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631266	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000631266	210 POL.OT	8.00	460.63			
	12101	5145	1210	1306	000631266	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000631266	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000631266	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000631266	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000631266	228 NITE9%	40.00	124.56			
CHECK 02/15/2018	TOTALS: NET:			1,108.02			143.00	1,969.25		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632771	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000632771	210 POL.OT	4.00	230.32			
	12101	5145	1210	1306	000632771	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000632771	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000632771	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000632771	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000632771	228 NITE9%	40.00	124.56			
CHECK 02/22/2018	TOTALS: NET:			943.92			139.00	1,738.94		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633453	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000633453	210 POL.OT	4.00	230.32			
	12101	5136	1210	1306	000633453	298 POL HO	8.00	460.66			
	12101	5145	1210	1306	000633453	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000633453	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000633453	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000633453	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000633453	228 NITE9%	40.00	124.56			
CHECK 03/01/2018	TOTALS: NET:			1,235.50			147.00	2,199.60		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634947	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000634947	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000634947	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000634947	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000634947	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000634947	228 NITE9%	40.00	124.56			
CHECK 03/08/2018	TOTALS: NET:			779.19			135.00	1,508.62		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100469 LARIVIERE, MICHAEL										LOC: 1210 ORG: 12101	
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635616	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000635616	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000635616	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000635616	474 DOM VI	5.00	9.62			
12101	5154		1210	1306	000635616	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000635616	228 NITE9%	40.00	124.56			
CHECK 03/15/2018 TOTALS: NET:							135.00	1,508.62		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637109	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000637109	130 POLVAC	16.00	603.45			
12101	5145		1210	1306	000637109	439 PAT 20	24.00	138.41			
12101	5154		1210	1306	000637109	470 HONOR	3.00	5.77			
12101	5154		1210	1306	000637109	474 DOM VI	3.00	5.77			
12101	5154		1210	1306	000637109	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000637109	228 NITE9%	24.00	74.74			
CHECK 03/22/2018 TOTALS: NET:							97.00	1,508.62		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637789	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000637789	210 POL.OT	16.00	922.48			
12101	5145		1210	1306	000637789	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000637789	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000637789	474 DOM VI	5.00	9.62			
12101	5154		1210	1306	000637789	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000637789	228 NITE9%	40.00	124.56			
CHECK 03/29/2018 TOTALS: NET:							151.00	2,431.10		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639295	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000639295	130 POLVAC	16.00	603.45			
12101	5131		1210	1306	000639295	210 POL.OT	8.00	461.24			
12101	5145		1210	1306	000639295	439 PAT 20	24.00	138.41			
12101	5154		1210	1306	000639295	470 HONOR	3.00	5.77			
12101	5154		1210	1306	000639295	474 DOM VI	3.00	5.77			
12101	5154		1210	1306	000639295	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000639295	228 NITE9%	24.00	74.74			
CHECK 04/05/2018 TOTALS: NET:							105.00	1,969.86		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639961	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000639961	210 POL.OT	8.00	461.24			
12101	5145		1210	1306	000639961	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000639961	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000639961	474 DOM VI	5.00	9.62			
12101	5154		1210	1306	000639961	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000639961	228 NITE9%	40.00	124.56			
CHECK 04/12/2018 TOTALS: NET:							143.00	1,969.86		0.00	0.00
CHECK DATE: 04/19/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100469	LARIVIERE, MICHAEL										LOC: 1210 ORG: 12101
	12101	5111	1210	1306	000641448	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000641448	210 POL.OT	4.00	230.62			
	12101	5145	1210	1306	000641448	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000641448	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000641448	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000641448	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000641448	228 NITE9%	40.00	124.56			
CHECK 04/19/2018	TOTALS: NET:				935.81		139.00	1,739.24		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642122	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000642122	130 POLVAC	16.00	603.45			
	12101	5131	1210	1306	000642122	210 POL.OT	16.00	922.48			
	12101	5136	1210	1306	000642122	298 POL HO	8.00	461.24			
	12101	5145	1210	1306	000642122	439 PAT 20	24.00	138.41			
	12101	5154	1210	1306	000642122	470 HONOR	3.00	5.77			
	12101	5154	1210	1306	000642122	474 DOM VI	3.00	5.77			
	12101	5154	1210	1306	000642122	484 DIVE	3.00	5.77			
	12101	5156	1210	1306	000642122	228 NITE9%	24.00	74.74			
CHECK 04/26/2018	TOTALS: NET:				1,705.55		121.00	2,892.34		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643630	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000643630	210 POL.OT	8.00	461.24			
	12101	5145	1210	1306	000643630	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000643630	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000643630	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000643630	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000643630	228 NITE9%	40.00	124.56			
CHECK 05/03/2018	TOTALS: NET:				1,099.94		143.00	1,969.86		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644323	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000644323	130 POLVAC	8.00	301.72			
	12101	5145	1210	1306	000644323	439 PAT 20	32.00	184.54			
	12101	5154	1210	1306	000644323	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000644323	474 DOM VI	4.00	7.70			
	12101	5154	1210	1306	000644323	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000644323	228 NITE9%	32.00	99.65			
CHECK 05/10/2018	TOTALS: NET:				771.05		116.00	1,508.63		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646540	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000646540	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000646540	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000646540	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000646540	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000646540	228 NITE9%	40.00	124.56			
CHECK 05/17/2018	TOTALS: NET:				771.04		135.00	1,508.62		0.00	0.00
CHECK DATE: 05/24/2018											



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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100469 LARIVIERE, MICHAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000647241	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000647241	130 POLVAC	24.00	905.17			
12101	5145		1210	1306	000647241	439 PAT 20	16.00	92.27			
12101	5154		1210	1306	000647241	470 HONOR	2.00	3.85			
12101	5154		1210	1306	000647241	474 DOM VI	2.00	3.85			
12101	5154		1210	1306	000647241	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000647241	228 NITE9%	16.00	49.83			
CHECK 05/24/2018 TOTALS: NET:					771.05		78.00	1,508.63		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648784	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000648784	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000648784	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000648784	474 DOM VI	5.00	9.62			
12101	5154		1210	1306	000648784	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000648784	228 NITE9%	40.00	124.56			
CHECK 05/31/2018 TOTALS: NET:					892.98		135.00	1,508.62		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649498	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000649498	132 POLPER	16.00	603.45			
12101	5136		1210	1306	000649498	298 POL HO	8.00	461.24			
12101	5145		1210	1306	000649498	439 PAT 20	24.00	138.41			
12101	5154		1210	1306	000649498	470 HONOR	3.00	5.77			
12101	5154		1210	1306	000649498	474 DOM VI	3.00	5.77			
12101	5154		1210	1306	000649498	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000649498	228 NITE9%	24.00	74.74			
CHECK 06/07/2018 TOTALS: NET:					1,063.36		105.00	1,969.86		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651068	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000651068	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000651068	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000651068	474 DOM VI	5.00	9.62			
12101	5154		1210	1306	000651068	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000651068	228 NITE9%	40.00	124.56			
CHECK 06/14/2018 TOTALS: NET:					769.79		135.00	1,508.62		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651798	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000651798	210 POL.OT	7.00	403.59			
12101	5145		1210	1306	000651798	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000651798	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000651798	474 DOM VI	5.00	9.62			
12101	5154		1210	1306	000651798	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000651798	228 NITE9%	40.00	124.56			
CHECK 06/21/2018 TOTALS: NET:					1,058.15		142.00	1,912.21		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653374	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000653374	439 PAT 20	40.00	230.68			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100469	LARIVIERE, MICHAEL									LOC: 1210 ORG: 12101	
	12101	5154	1210	1306	000653374	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000653374	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000653374	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000653374	228 NITE9%	40.00	124.56			
CHECK 06/28/2018	TOTALS:	NET:			769.79		135.00	1,508.62		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000654985	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000654985	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000654985	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000654985	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000654985	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000654985	228 NITE9%	40.00	124.56			
CHECK 07/05/2018	TOTALS:	NET:			769.79		135.00	1,508.62		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	000655720	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000655720	298 POL HO	8.00	461.24			
	12101	5145	1210	1306	000655720	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000655720	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000655720	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000655720	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000655720	228 NITE9%	40.00	124.56			
CHECK 07/12/2018	TOTALS:	NET:			1,063.36		143.00	1,969.86		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1306	000656448	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000656448	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000656448	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000656448	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000656448	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000656448	228 NITE9%	40.00	124.56			
CHECK 07/19/2018	TOTALS:	NET:			769.79		135.00	1,508.62		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1306	000657807	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000657807	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000657807	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000657807	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000657807	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000657807	228 NITE9%	40.00	124.56			
CHECK 07/26/2018	TOTALS:	NET:			769.79		135.00	1,508.62		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1210	1306	000658497	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000658497	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000658497	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000658497	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000658497	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000658497	228 NITE9%	40.00	124.56			
CHECK 08/02/2018	TOTALS:	NET:			769.79		135.00	1,508.62		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100469	LARIVIERE, MICHAEL									LOC: 1210 ORG: 12101	
CHECK DATE: 08/09/2018											
	12101	5111	1210	1306	000659725	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000659725	210 POL.OT	11.50	663.03			
	12101	5145	1210	1306	000659725	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000659725	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000659725	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000659725	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000659725	228 NITE9%	40.00	124.56			
CHECK 08/09/2018 TOTALS: NET:					1,238.88		146.50	2,171.65		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1210	1306	000660414	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000660414	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000660414	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000660414	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000660414	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000660414	228 NITE9%	40.00	124.56			
CHECK 08/16/2018 TOTALS: NET:					769.79		135.00	1,508.62		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661637	132 POLPER	40.00	1,508.62			
CHECK 08/23/2018 TOTALS: NET:					769.79		40.00	1,508.62		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662341	130 POLVAC	40.00	1,508.62			
CHECK 08/30/2018 TOTALS: NET:					892.98		40.00	1,508.62		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663460	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000663460	210 POL.OT	4.00	230.62			
	12101	5145	1210	1306	000663460	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000663460	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000663460	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000663460	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000663460	228 NITE9%	40.00	124.56			
CHECK 09/06/2018 TOTALS: NET:					934.57		139.00	1,739.24		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664112	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000664112	298 POL HO	8.00	461.24			
	12101	5145	1210	1306	000664112	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000664112	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000664112	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000664112	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000664112	228 NITE9%	40.00	124.56			
CHECK 09/13/2018 TOTALS: NET:					1,063.36		143.00	1,969.86		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665340	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000665340	130 POLVAC	8.00	301.72			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100469 LARIVIERE, MICHAEL										LOC: 1210 ORG: 12101	
12101	5145		1210	1306	000665340	439 PAT 20	32.00	184.54			
12101	5154		1210	1306	000665340	470 HONOR	4.00	7.70			
12101	5154		1210	1306	000665340	474 DOM VI	4.00	7.70			
12101	5154		1210	1306	000665340	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000665340	228 NITE9%	32.00	99.65			
CHECK 09/20/2018 TOTALS: NET:							116.00	1,508.63		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666080	130 POLVAC	40.00	1,508.62			
CHECK 09/27/2018 TOTALS: NET:							40.00	1,508.62		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667560	130 POLVAC	40.00	1,508.62			
CHECK 10/04/2018 TOTALS: NET:							40.00	1,508.62		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668281	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000668281	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000668281	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000668281	474 DOM VI	5.00	9.62			
12101	5154		1210	1306	000668281	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000668281	228 NITE9%	40.00	124.56			
CHECK 10/11/2018 TOTALS: NET:							135.00	1,508.62		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669764	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000669764	298 POL HO	8.00	461.24			
12101	5145		1210	1306	000669764	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000669764	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000669764	474 DOM VI	5.00	9.62			
12101	5154		1210	1306	000669764	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000669764	228 NITE9%	40.00	124.56			
CHECK 10/18/2018 TOTALS: NET:							143.00	1,969.86		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670482	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000670482	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000670482	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000670482	474 DOM VI	5.00	9.62			
12101	5154		1210	1306	000670482	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000670482	228 NITE9%	40.00	124.56			
CHECK 10/25/2018 TOTALS: NET:							135.00	1,508.62		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671970	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000671970	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000671970	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000671970	474 DOM VI	5.00	9.62			
12101	5154		1210	1306	000671970	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000671970	228 NITE9%	40.00	124.56			
CHECK 11/01/2018 TOTALS: NET:							135.00	1,508.62		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100469	LARIVIERE, MICHAEL									LOC: 1210 ORG: 12101	
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672680	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000672680	210 POL.OT	4.00	230.62			
	12101	5145	1210	1306	000672680	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000672680	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000672680	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000672680	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000672680	228 NITE9%	40.00	124.56			
CHECK 11/08/2018 TOTALS: NET:							139.00	1,739.24		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674170	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000674170	210 POL.OT	9.00	518.90			
	12101	5145	1210	1306	000674170	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000674170	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000674170	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000674170	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000674170	228 NITE9%	40.00	124.56			
CHECK 11/15/2018 TOTALS: NET:							144.00	2,027.52		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1210	1306	000674853	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000674853	298 POL HO	8.00	461.24			
	12101	5145	1210	1306	000674853	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000674853	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000674853	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000674853	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000674853	228 NITE9%	40.00	124.56			
CHECK 11/21/2018 TOTALS: NET:							143.00	1,969.86		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1210	1306	000676329	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000676329	210 POL.OT	2.50	144.14			
	12101	5136	1210	1306	000676329	298 POL HO	8.00	461.24			
	12101	5145	1210	1306	000676329	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000676329	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000676329	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000676329	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000676329	228 NITE9%	40.00	124.56			
CHECK 11/29/2018 TOTALS: NET:							145.50	2,114.00		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1210	1306	000677009	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000677009	439 PAT 20	40.00	230.68			
	12101	5153	1210	1306	000677009	436 POLSMV	0.00	4,600.00			
	12101	5154	1210	1306	000677009	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000677009	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000677009	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000677009	228 NITE9%	40.00	124.56			
CHECK 12/06/2018 TOTALS: NET:							135.00	6,108.62		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100469 LARIVIERE, MICHAEL										LOC: 1210 ORG: 12101	
CHECK DATE: 12/13/2018											
	12101	5111	1210	1306	000678473	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000678473	130 POLVAC	32.00	1,206.90			
	12101	5131	1210	1306	000678473	210 POL.OT	6.00	345.93			
	12101	5141	1210	1306	000678473	604 POLICE	0.00	1,500.00			
	12101	5145	1210	1306	000678473	439 PAT 20	8.00	46.14			
	12101	5154	1210	1306	000678473	470 HONOR	1.00	1.92			
	12101	5154	1210	1306	000678473	474 DOM VI	1.00	1.92			
	12101	5154	1210	1306	000678473	484 DIVE	1.00	1.92			
	12101	5156	1210	1306	000678473	228 NITE9%	8.00	24.91			
CHECK 12/13/2018 TOTALS: NET:					1,946.39		65.00	3,354.54		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1210	1306	000679156	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000679156	130 POLVAC	8.00	301.72			
	12101	5136	1210	1306	000679156	299 POL HO	8.00	307.49			
	12101	5145	1210	1306	000679156	439 PAT 20	32.00	184.54			
	12101	5154	1210	1306	000679156	470 HONOR	4.00	7.70			
	12101	5154	1210	1306	000679156	474 DOM VI	4.00	7.70			
	12101	5154	1210	1306	000679156	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000679156	228 NITE9%	32.00	99.65			
CHECK 12/20/2018 TOTALS: NET:					965.51		124.00	1,816.12		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680613	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000680613	299 POL HO	8.00	307.49			
	12101	5145	1210	1306	000680613	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000680613	470 HONOR	5.00	9.62			
	12101	5154	1210	1306	000680613	474 DOM VI	5.00	9.62			
	12101	5154	1210	1306	000680613	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000680613	228 NITE9%	40.00	124.56			
CHECK 12/27/2018 TOTALS: NET:					965.50		143.00	1,816.11		0.00	0.00
EMPLOYEE	100469	TOTALS: NET:			52,705.91		6,279.00	97,382.04		0.00	0.00
100204 LEVESQUE, MICHAEL										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624726	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000624726	131 POLSIC	8.00	247.24			
	12101	5136	1210	1306	000624726	298 POL HO	8.00	379.52			
	12101	5154	1210	1306	000624726	470 HONOR	4.00	7.70			
	12101	5156	1210	1306	000624726	228 NITE9%	32.00	81.66			
CHECK 01/04/2018 TOTALS: NET:					776.00		84.00	1,615.74		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626214	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000626214	130 POLVAC	8.00	247.24			
	12101	5111	1210	1306	000626214	130 POLVAC	8.00	247.24			
	12101	5131	1210	1306	000626214	210 POL.OT	4.00	189.76			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100204 LEVESQUE, MICHAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
	12101	5136	1210	1306	000626214	298 POL HO	8.00	379.52			
	12101	5154	1210	1306	000626214	470 HONOR	3.00	5.77			
	12101	5156	1210	1306	000626214	228 NITE9%	24.00	61.24			
CHECK 01/11/2018 TOTALS: NET:					924.99		79.00	1,805.48		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626873	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000626873	470 HONOR	5.00	9.62			
	12101	5156	1210	1306	000626873	228 NITE9%	40.00	102.07			
CHECK 01/18/2018 TOTALS: NET:					508.29		85.00	1,236.21		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628360	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000628360	130 POLVAC	4.00	123.62			
	12101	5136	1210	1306	000628360	298 POL HO	8.00	379.52			
	12101	5154	1210	1306	000628360	470 HONOR	4.50	8.66			
	12101	5156	1210	1306	000628360	228 NITE9%	36.00	91.86			
CHECK 01/25/2018 TOTALS: NET:					775.99		88.50	1,615.73		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629037	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000629037	130 POLVAC	8.00	247.24			
	12101	5154	1210	1306	000629037	470 HONOR	4.00	7.70			
	12101	5156	1210	1306	000629037	228 NITE9%	32.00	81.66			
CHECK 02/01/2018 TOTALS: NET:					524.95		76.00	1,236.22		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630536	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000630536	470 HONOR	5.00	9.62			
	12101	5156	1210	1306	000630536	228 NITE9%	40.00	102.07			
	89004	2583	1210	1306	000630536	711 POLDET	4.00	184.00			
CHECK 02/08/2018 TOTALS: NET:					672.95		89.00	1,420.21		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631268	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000631268	130 POLVAC	4.00	123.62			
	12101	5154	1210	1306	000631268	470 HONOR	4.50	8.66			
	12101	5156	1210	1306	000631268	228 NITE9%	36.00	91.86			
CHECK 02/15/2018 TOTALS: NET:					522.94		80.50	1,236.21		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632773	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000632773	130 POLVAC	8.00	247.24			
	12101	5154	1210	1306	000632773	470 HONOR	4.00	7.70			
	12101	5156	1210	1306	000632773	228 NITE9%	32.00	81.66			
	89004	2583	1210	1306	000632773	711 POLDET	8.00	368.00			
CHECK 02/22/2018 TOTALS: NET:					822.96		84.00	1,604.22		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633455	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000633455	130 POLVAC	8.00	247.24			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100204	LEVESQUE, MICHAEL									LOC: 1210	ORG: 12101
	12101	5136	1210	1306	000633455	298 POL HO	8.00	379.52			
	12101	5154	1210	1306	000633455	470 HONOR	4.00	7.70			
	12101	5156	1210	1306	000633455	228 NITE9%	32.00	81.66			
CHECK 03/01/2018	TOTALS:		NET:		800.89		84.00	1,615.74		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634948	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000634948	470 HONOR	5.00	9.62			
	12101	5156	1210	1306	000634948	228 NITE9%	40.00	102.07			
CHECK 03/08/2018	TOTALS:		NET:		522.94		85.00	1,236.21		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635618	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000635618	130 POLVAC	8.00	247.24			
	12101	5154	1210	1306	000635618	470 HONOR	4.00	7.70			
	12101	5156	1210	1306	000635618	228 NITE9%	32.00	81.66			
89004	2583	1210	1306	000635618	711 POLDET	16.00	736.00				
CHECK 03/15/2018	TOTALS:		NET:		1,122.96		92.00	1,972.22		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637111	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000637111	130 POLVAC	4.00	123.62			
	12101	5154	1210	1306	000637111	470 HONOR	4.50	8.66			
	12101	5156	1210	1306	000637111	228 NITE9%	36.00	91.86			
89004	2583	1210	1306	000637111	711 POLDET	4.00	184.00				
CHECK 03/22/2018	TOTALS:		NET:		672.95		84.50	1,420.21		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637791	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000637791	130 POLVAC	8.00	247.24			
	12101	5111	1210	1306	000637791	131 POLSIC	8.00	247.24			
	12101	5154	1210	1306	000637791	470 HONOR	3.00	5.77			
	12101	5156	1210	1306	000637791	228 NITE9%	24.00	61.24			
CHECK 03/29/2018	TOTALS:		NET:		650.57		67.00	1,236.20		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639297	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000639297	130 POLVAC	4.00	123.62			
	12101	5154	1210	1306	000639297	470 HONOR	4.50	8.66			
	12101	5156	1210	1306	000639297	228 NITE9%	36.00	91.86			
CHECK 04/05/2018	TOTALS:		NET:		522.90		80.50	1,236.21		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639963	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000639963	130 POLVAC	8.00	247.24			
	12101	5154	1210	1306	000639963	470 HONOR	4.00	7.70			
	12101	5156	1210	1306	000639963	228 NITE9%	32.00	81.66			
89004	2583	1210	1306	000639963	711 POLDET	8.00	368.00				
CHECK 04/12/2018	TOTALS:		NET:		816.12		84.00	1,604.22		0.00	0.00
CHECK DATE: 04/19/2018											



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100204	LEVESQUE, MICHAEL									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000641450	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000641450	130 POLVAC	8.00	247.24			
12101	5111		1210	1306	000641450	131 POLSIC	4.00	123.62			
12101	5131		1210	1306	000641450	210 POL.OT	4.00	189.76			
12101	5154		1210	1306	000641450	470 HONOR	3.50	6.73			
12101	5156		1210	1306	000641450	228 NITE9%	28.00	71.45			
89004	2583		1210	1306	000641450	711 POLDET	8.00	368.00			
CHECK 04/19/2018	TOTALS:	NET:			970.67		83.50	1,793.96		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642125	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000642125	130 POLVAC	8.00	247.24			
12101	5111		1210	1306	000642125	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000642125	210 POL.OT	13.00	616.72			
12101	5136		1210	1306	000642125	298 POL HO	8.00	379.52			
12101	5154		1210	1306	000642125	470 HONOR	3.00	5.77			
12101	5156		1210	1306	000642125	228 NITE9%	24.00	61.24			
CHECK 04/26/2018	TOTALS:	NET:			1,285.43		88.00	2,232.44		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643631	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000643631	130 POLVAC	4.00	123.62			
12101	5154		1210	1306	000643631	470 HONOR	4.50	8.66			
12101	5156		1210	1306	000643631	228 NITE9%	36.00	91.86			
CHECK 05/03/2018	TOTALS:	NET:			516.38		80.50	1,236.21		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644326	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000644326	130 POLVAC	16.00	494.48			
12101	5111		1210	1306	000644326	131 POLSIC	8.00	247.24			
12101	5131		1210	1306	000644326	210 POL.OT	4.00	189.76			
12101	5154		1210	1306	000644326	470 HONOR	2.00	3.85			
12101	5156		1210	1306	000644326	228 NITE9%	16.00	40.83			
CHECK 05/10/2018	TOTALS:	NET:			670.93		62.00	1,425.97		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646543	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000646543	130 POLVAC	8.00	247.24			
12101	5111		1210	1306	000646543	131 POLSIC	4.00	123.62			
12101	5154		1210	1306	000646543	470 HONOR	3.50	6.73			
12101	5156		1210	1306	000646543	228 NITE9%	28.00	71.45			
CHECK 05/17/2018	TOTALS:	NET:			516.37		71.50	1,236.20		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647244	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000647244	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000647244	210 POL.OT	4.00	189.76			
12101	5154		1210	1306	000647244	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000647244	228 NITE9%	32.00	81.66			
CHECK 05/24/2018	TOTALS:	NET:			670.94		80.00	1,425.98		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100204 LEVESQUE, MICHAEL										LOC: 1210 ORG: 12101	
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648787	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000648787	130 POLVAC	8.00	247.24			
12101	5154		1210	1306	000648787	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000648787	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000648787	711 POLDET	4.00	184.00			
CHECK 05/31/2018 TOTALS: NET:							80.00	1,420.22		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649501	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000649501	210 POL.OT	4.00	189.76			
12101	5136		1210	1306	000649501	298 POL HO	8.00	379.52			
12101	5154		1210	1306	000649501	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000649501	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000649501	711 POLDET	4.00	184.00			
CHECK 06/07/2018 TOTALS: NET:							101.00	1,989.49		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651071	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000651071	130 POLVAC	4.00	123.62			
12101	5154		1210	1306	000651071	470 HONOR	4.50	8.66			
12101	5156		1210	1306	000651071	228 NITE9%	36.00	91.86			
CHECK 06/14/2018 TOTALS: NET:							80.50	1,236.21		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651801	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651801	130 POLVAC	8.00	247.24			
12101	5154		1210	1306	000651801	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000651801	228 NITE9%	32.00	81.66			
CHECK 06/21/2018 TOTALS: NET:							76.00	1,236.22		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653377	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000653377	131 POLSIC	8.00	247.24			
12101	5154		1210	1306	000653377	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000653377	228 NITE9%	32.00	81.66			
CHECK 06/28/2018 TOTALS: NET:							76.00	1,236.22		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654988	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000654988	210 POL.OT	8.00	379.52			
12101	5154		1210	1306	000654988	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000654988	228 NITE9%	40.00	102.07			
CHECK 07/05/2018 TOTALS: NET:							93.00	1,615.73		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655723	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000655723	298 POL HO	8.00	379.52			
12101	5154		1210	1306	000655723	470 HONOR	5.00	9.62			
12101	5154		1210	1306	000655723	643 TRAFFI	0.00	500.00			
12101	5156		1210	1306	000655723	228 NITE9%	40.00	102.07			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100204 LEVESQUE, MICHAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000655723	711 POLDET	8.00	368.00			
CHECK 07/12/2018 TOTALS:					NET:		101.00	2,483.73		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656449	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000656449	132 POLPER	8.00	247.24			
12101	5131		1210	1306	000656449	210 POL.OT	8.00	379.52			
12101	5154		1210	1306	000656449	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000656449	228 NITE9%	32.00	81.66			
CHECK 07/19/2018 TOTALS:					NET:		84.00	1,615.74		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657809	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000657809	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000657809	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000657809	711 POLDET	7.00	322.00			
CHECK 07/26/2018 TOTALS:					NET:		92.00	1,558.21		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658499	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000658499	210 POL.OT	4.00	189.76			
12101	5154		1210	1306	000658499	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000658499	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000658499	711 POLDET	8.00	368.00			
CHECK 08/02/2018 TOTALS:					NET:		97.00	1,793.97		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659727	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000659727	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000659727	228 NITE9%	40.00	102.07			
CHECK 08/09/2018 TOTALS:					NET:		85.00	1,236.21		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660416	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000660416	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000660416	228 NITE9%	40.00	102.07			
CHECK 08/16/2018 TOTALS:					NET:		85.00	1,236.21		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661639	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000661639	132 POLPER	8.00	247.24			
12101	5131		1210	1306	000661639	210 POL.OT	5.25	249.06			
12101	5154		1210	1306	000661639	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000661639	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000661639	711 POLDET	8.00	368.00			
CHECK 08/23/2018 TOTALS:					NET:		89.25	1,853.28		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662342	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000662342	210 POL.OT	10.00	474.40			
12101	5154		1210	1306	000662342	470 HONOR	5.00	9.62			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100204	LEVESQUE, MICHAEL									LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000662342	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000662342	711 POLDET	4.00	184.00			
CHECK 08/30/2018	TOTALS:	NET:			1,180.23		99.00	1,894.61		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663462	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000663462	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000663462	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000663462	711 POLDET	7.00	322.00			
CHECK 09/06/2018	TOTALS:	NET:			777.23		92.00	1,558.21		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664114	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000664114	130 POLVAC	8.00	247.24			
12101	5136		1210	1306	000664114	298 POL HO	8.00	379.52			
12101	5154		1210	1306	000664114	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000664114	228 NITE9%	32.00	81.66			
CHECK 09/13/2018	TOTALS:	NET:			790.70		84.00	1,615.74		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665342	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000665342	130 POLVAC	4.00	123.62			
12101	5111		1210	1306	000665342	132 POLPER	8.00	247.24			
12101	5154		1210	1306	000665342	470 HONOR	3.50	6.73			
12101	5156		1210	1306	000665342	228 NITE9%	28.00	71.45			
89004	2583		1210	1306	000665342	711 POLDET	12.00	552.00			
CHECK 09/20/2018	TOTALS:	NET:			964.56		83.50	1,788.20		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666082	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000666082	210 POL.OT	12.00	569.28			
12101	5154		1210	1306	000666082	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000666082	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000666082	711 POLDET	4.00	184.00			
CHECK 09/27/2018	TOTALS:	NET:			1,128.51		101.00	1,989.49		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667562	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000667562	130 POLVAC	4.00	123.62			
12101	5131		1210	1306	000667562	210 POL.OT	20.00	948.80			
12101	5154		1210	1306	000667562	470 HONOR	4.50	8.66			
12101	5156		1210	1306	000667562	228 NITE9%	36.00	91.86			
89004	2583		1210	1306	000667562	711 POLDET	4.00	184.00			
CHECK 10/04/2018	TOTALS:	NET:			1,411.38		104.50	2,369.01		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668283	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000668283	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000668283	210 POL.OT	4.00	189.76			
12101	5154		1210	1306	000668283	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000668283	228 NITE9%	32.00	81.66			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100204 LEVESQUE, MICHAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK	10/11/2018	TOTALS:	NET:		669.53		80.00	1,425.98		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669766	130 POLVAC	40.00	1,236.21			
12101	5136		1210	1306	000669766	298 POL HO	8.00	379.52			
CHECK	10/18/2018	TOTALS:	NET:		790.69		48.00	1,615.73		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670484	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000670484	130 POLVAC	24.00	741.73			
12101	5131		1210	1306	000670484	210 POL.OT	4.00	189.76			
12101	5154		1210	1306	000670484	470 HONOR	2.00	3.85			
12101	5156		1210	1306	000670484	228 NITE9%	16.00	40.83			
CHECK	10/25/2018	TOTALS:	NET:		669.53		62.00	1,425.98		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671972	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000671972	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000671972	228 NITE9%	40.00	102.07			
CHECK	11/01/2018	TOTALS:	NET:		514.96		85.00	1,236.21		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672682	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000672682	132 POLPER	16.00	494.48			
12101	5131		1210	1306	000672682	210 POL.OT	4.50	213.48			
12101	5154		1210	1306	000672682	470 HONOR	3.00	5.77			
12101	5156		1210	1306	000672682	228 NITE9%	24.00	61.24			
CHECK	11/08/2018	TOTALS:	NET:		688.83		71.50	1,449.68		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674172	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674172	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000674172	210 POL.OT	18.00	853.92			
12101	5154		1210	1306	000674172	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000674172	228 NITE9%	32.00	81.66			
CHECK	11/15/2018	TOTALS:	NET:		1,210.49		94.00	2,090.14		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674855	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000674855	298 POL HO	8.00	379.52			
12101	5154		1210	1306	000674855	470 HONOR	5.00	9.62			
12101	5156		1210	1306	000674855	228 NITE9%	40.00	102.07			
CHECK	11/21/2018	TOTALS:	NET:		790.69		93.00	1,615.73		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676331	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000676331	130 POLVAC	8.00	247.24			
12101	5136		1210	1306	000676331	298 POL HO	8.00	379.52			
12101	5154		1210	1306	000676331	470 HONOR	4.00	7.70			
12101	5156		1210	1306	000676331	228 NITE9%	32.00	81.66			
CHECK	11/29/2018	TOTALS:	NET:		919.68		84.00	1,615.74		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100204	LEVESQUE, MICHAEL									LOC: 1210 ORG: 12101	
CHECK DATE: 12/06/2018											
	12101	5111	1210	1306	000677011	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000677011	130 POLVAC	8.00	247.24			
	12101	5111	1210	1306	000677011	130 POLVAC	8.00	247.24			
	12101	5153	1210	1306	000677011	436 POLSMV	0.00	4,600.00			
	12101	5154	1210	1306	000677011	470 HONOR	3.00	5.77			
	12101	5156	1210	1306	000677011	228 NITE9%	24.00	61.24			
CHECK 12/06/2018 TOTALS: NET:					3,498.17		67.00	5,836.20		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1210	1306	000678475	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000678475	210 POL.OT	4.00	189.76			
	12101	5141	1210	1306	000678475	604 POLICE	0.00	1,500.00			
	12101	5154	1210	1306	000678475	470 HONOR	5.00	9.62			
	12101	5156	1210	1306	000678475	228 NITE9%	40.00	102.07			
CHECK 12/13/2018 TOTALS: NET:					1,692.32		89.00	2,925.97		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1210	1306	000679158	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000679158	130 POLVAC	8.00	247.24			
	12101	5136	1210	1306	000679158	299 POL HO	8.00	253.01			
	12101	5154	1210	1306	000679158	470 HONOR	4.00	7.70			
	12101	5156	1210	1306	000679158	228 NITE9%	32.00	81.66			
CHECK 12/20/2018 TOTALS: NET:					698.78		84.00	1,489.23		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680615	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000680615	130 POLVAC	4.00	123.62			
	12101	5136	1210	1306	000680615	299 POL HO	8.00	253.01			
	12101	5154	1210	1306	000680615	470 HONOR	4.50	8.66			
	12101	5156	1210	1306	000680615	228 NITE9%	36.00	91.86			
CHECK 12/27/2018 TOTALS: NET:					698.77		88.50	1,489.22		0.00	0.00
EMPLOYEE 100204 TOTALS: NET:					44,664.91		4,358.25	87,384.30		0.00	0.00
100570	LOSOLFO, MARK									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1300	000624727	100 CREGWK	40.00	1,828.32			
	12101	5136	1210	1300	000624727	298 POL HO	8.00	693.12			
	12101	5145	1210	1300	000624727	445 POLED	40.00	457.08			
CHECK 01/04/2018 TOTALS: NET:					1,681.98		88.00	2,978.52		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1300	000626215	100 CREGWK	8.00	365.66			
	12101	5111	1210	1300	000626215	130 POLVAC	32.00	1,828.32			
	12101	5136	1210	1300	000626215	298 POL HO	8.00	693.12			
	12101	5145	1210	1300	000626215	445 POLED	8.00	91.42			
CHECK 01/11/2018 TOTALS: NET:					1,681.98		56.00	2,978.52		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100570 LOSOLFO, MARK										LOC: 1210 ORG: 12101	
CHECK DATE: 01/18/2018											
	12101	5111	1210	1300	000626874	100 CREGWK	32.00	1,462.66			
	12101	5111	1210	1300	000626874	132 POLPER	8.00	457.08			
	12101	5145	1210	1300	000626874	445 POLED	32.00	365.66			
CHECK 01/18/2018 TOTALS: NET:					1,260.32		72.00	2,285.40		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1300	000628361	100 CREGWK	32.00	1,462.66			
	12101	5111	1210	1300	000628361	132 POLPER	8.00	457.08			
	12101	5136	1210	1300	000628361	298 POL HO	8.00	693.12			
	12101	5138	1210	1300	000628361	261 POLICE	16.00	237.32			
	12101	5145	1210	1300	000628361	445 POLED	32.00	365.66			
CHECK 01/25/2018 TOTALS: NET:					1,826.35		96.00	3,215.84		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1300	000629038	100 CREGWK	32.00	1,462.66			
	12101	5111	1210	1300	000629038	130 POLVAC	8.00	457.08			
	12101	5138	1210	1300	000629038	261 POLICE	8.00	118.66			
	12101	5145	1210	1300	000629038	445 POLED	32.00	365.66			
CHECK 02/01/2018 TOTALS: NET:					1,388.08		80.00	2,404.06		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1300	000630537	100 CREGWK	40.00	1,828.32			
	12101	5145	1210	1300	000630537	445 POLED	40.00	457.08			
CHECK 02/08/2018 TOTALS: NET:					1,312.73		80.00	2,285.40		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1300	000631269	100 CREGWK	24.00	1,096.99			
	12101	5111	1210	1300	000631269	130 POLVAC	8.00	457.08			
	12101	5111	1210	1300	000631269	131 POLSIC	8.00	457.08			
	12101	5145	1210	1300	000631269	445 POLED	24.00	274.25			
CHECK 02/15/2018 TOTALS: NET:					1,302.75		64.00	2,285.40		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1300	000632774	100 CREGWK	36.00	1,645.49			
	12101	5111	1210	1300	000632774	130 POLVAC	4.00	228.54			
	12101	5145	1210	1300	000632774	445 POLED	36.00	411.37			
CHECK 02/22/2018 TOTALS: NET:					1,298.94		76.00	2,285.40		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1300	000633456	100 CREGWK	36.00	1,645.49			
	12101	5111	1210	1300	000633456	130 POLVAC	4.00	228.54			
	12101	5136	1210	1300	000633456	298 POL HO	8.00	693.12			
	12101	5145	1210	1300	000633456	445 POLED	36.00	411.37			
	89004	2583	1210	1300	000633456	711 POLDET	4.00	184.00			
CHECK 03/01/2018 TOTALS: NET:					1,866.16		88.00	3,162.52		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1300	000634949	100 CREGWK	40.00	1,828.32			
	12101	5145	1210	1300	000634949	445 POLED	40.00	457.08			
	89004	2583	1210	1300	000634949	711 POLDET	4.00	184.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100570	LOSOLFO, MARK									LOC: 1210	ORG: 12101
CHECK	03/08/2018	TOTALS:	NET:		1,427.40		84.00	2,469.40		0.00	0.00
CHECK DATE:	03/15/2018										
12101	5111		1210	1300	000635619	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000635619	445 POLED	40.00	457.08			
CHECK	03/15/2018	TOTALS:	NET:		1,295.94		80.00	2,285.40		0.00	0.00
CHECK DATE:	03/22/2018										
12101	5111		1210	1300	000637112	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000637112	131 POLSIC	8.00	457.08			
12101	5145		1210	1300	000637112	445 POLED	32.00	365.66			
89004	2583		1210	1300	000637112	711 POLDET	4.00	184.00			
CHECK	03/22/2018	TOTALS:	NET:		1,427.40		76.00	2,469.40		0.00	0.00
CHECK DATE:	03/29/2018										
12101	5111		1210	1300	000637792	100 CREGWK	28.00	1,279.82			
12101	5111		1210	1300	000637792	130 POLVAC	8.00	457.08			
12101	5111		1210	1300	000637792	130 POLVAC	4.00	228.54			
12101	5138		1210	1300	000637792	261 POLICE	8.00	118.66			
12101	5145		1210	1300	000637792	445 POLED	28.00	319.96			
CHECK	03/29/2018	TOTALS:	NET:		1,496.85		76.00	2,404.06		0.00	0.00
CHECK DATE:	04/05/2018										
12101	5111		1210	1300	000639298	100 CREGWK	36.00	1,645.49			
12101	5111		1210	1300	000639298	130 POLVAC	4.00	228.54			
12101	5145		1210	1300	000639298	445 POLED	36.00	411.37			
89004	2583		1210	1300	000639298	711 POLDET	4.00	184.00			
CHECK	04/05/2018	TOTALS:	NET:		1,427.40		80.00	2,469.40		0.00	0.00
CHECK DATE:	04/12/2018										
12101	5111		1210	1300	000639964	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000639964	445 POLED	40.00	457.08			
CHECK	04/12/2018	TOTALS:	NET:		1,295.94		80.00	2,285.40		0.00	0.00
CHECK DATE:	04/19/2018										
12101	5111		1210	1300	000641451	100 CREGWK	24.00	1,096.99			
12101	5111		1210	1300	000641451	131 POLSIC	16.00	914.16			
12101	5138		1210	1300	000641451	261 POLICE	8.00	118.66			
12101	5145		1210	1300	000641451	445 POLED	24.00	274.25			
CHECK	04/19/2018	TOTALS:	NET:		1,370.54		72.00	2,404.06		0.00	0.00
CHECK DATE:	04/26/2018										
12101	5111		1210	1300	000642126	100 CREGWK	40.00	1,828.32			
12101	5131		1210	1300	000642126	211 PDNOT	4.00	377.75			
12101	5136		1210	1300	000642126	298 POL HO	8.00	693.12			
12101	5145		1210	1300	000642126	445 POLED	40.00	457.08			
89004	2583		1210	1300	000642126	711 POLDET	4.00	184.00			
CHECK	04/26/2018	TOTALS:	NET:		2,133.08		96.00	3,540.27		0.00	0.00
CHECK DATE:	05/03/2018										
12101	5111		1210	1300	000643632	100 CREGWK	40.00	1,828.32			



ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100570 LOSOLFO, MARK											LOC: 1210 ORG: 12101
	12101	5138	1210	1300	000643632	261 POLICE	16.00	237.32			
	12101	5145	1210	1300	000643632	445 POLED	40.00	457.08			
CHECK 05/03/2018 TOTALS:			NET:		1,445.14		96.00	2,522.72		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1300	000644327	100 CREGWK	32.00	1,462.66			
	12101	5111	1210	1300	000644327	130 POLVAC	8.00	457.08			
	12101	5138	1210	1300	000644327	261 POLICE	8.00	118.66			
	12101	5145	1210	1300	000644327	445 POLED	32.00	365.66			
	12101	5151	1210	1300	000644327	425 WELL	0.00	250.00			
	89004	2583	1210	1300	000644327	711 POLDET	4.00	184.00			
CHECK 05/10/2018 TOTALS:			NET:		1,659.18		84.00	2,838.06		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1300	000646544	100 CREGWK	28.00	1,279.82			
	12101	5111	1210	1300	000646544	130 POLVAC	4.00	228.54			
	12101	5111	1210	1300	000646544	132 POLPER	8.00	457.08			
	12101	5145	1210	1300	000646544	445 POLED	28.00	319.96			
	89004	2583	1210	1300	000646544	711 POLDET	4.00	184.00			
CHECK 05/17/2018 TOTALS:			NET:		1,427.40		72.00	2,469.40		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1300	000647245	100 CREGWK	28.00	1,279.82			
	12101	5111	1210	1300	000647245	130 POLVAC	4.00	228.54			
	12101	5111	1210	1300	000647245	130 POLVAC	8.00	457.08			
	12101	5131	1210	1300	000647245	211 PDNOT	4.00	377.75			
	12101	5138	1210	1300	000647245	261 POLICE	8.00	118.66			
	12101	5145	1210	1300	000647245	445 POLED	28.00	319.96			
CHECK 05/24/2018 TOTALS:			NET:		1,640.44		80.00	2,781.81		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1300	000648788	100 CREGWK	32.00	1,462.66			
	12101	5111	1210	1300	000648788	130 POLVAC	8.00	457.08			
	12101	5145	1210	1300	000648788	445 POLED	32.00	365.66			
CHECK 05/31/2018 TOTALS:			NET:		1,422.24		72.00	2,285.40		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1300	000649502	100 CREGWK	32.00	1,462.66			
	12101	5111	1210	1300	000649502	130 POLVAC	8.00	457.08			
	12101	5136	1210	1300	000649502	298 POL HO	8.00	693.12			
	12101	5145	1210	1300	000649502	445 POLED	32.00	365.66			
CHECK 06/07/2018 TOTALS:			NET:		1,729.92		80.00	2,978.52		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1300	000651072	100 CREGWK	32.00	1,462.66			
	12101	5111	1210	1300	000651072	131 POLSIC	8.00	457.08			
	12101	5138	1210	1300	000651072	261 POLICE	40.00	593.29			
	12101	5145	1210	1300	000651072	445 POLED	32.00	365.66			
CHECK 06/14/2018 TOTALS:			NET:		1,667.14		112.00	2,878.69		0.00	0.00
CHECK DATE: 06/21/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100570	LOSOLFO, MARK									LOC: 1210 ORG: 12101	
12101	5111		1210	1300	000651802	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000651802	130 POLVAC	8.00	457.08			
12101	5131		1210	1300	000651802	211 PDNOT	2.50	236.09			
12101	5138		1210	1300	000651802	261 POLICE	8.00	118.66			
12101	5145		1210	1300	000651802	445 POLED	32.00	365.66			
CHECK 06/21/2018 TOTALS: NET:							82.50	2,640.15		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1300	000653378	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000653378	445 POLED	40.00	457.08			
CHECK 06/28/2018 TOTALS: NET:							80.00	2,285.40		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1300	000654989	100 CREGWK	40.00	1,828.32			
12101	5131		1210	1300	000654989	211 PDNOT	5.00	472.19			
12101	5138		1210	1300	000654989	261 POLICE	56.00	830.60			
12101	5145		1210	1300	000654989	445 POLED	40.00	457.08			
CHECK 07/05/2018 TOTALS: NET:							141.00	3,588.19		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1300	000655724	100 CREGWK	36.00	1,645.49			
12101	5111		1210	1300	000655724	130 POLVAC	4.00	228.54			
12101	5136		1210	1300	000655724	298 POL HO	8.00	693.12			
12101	5145		1210	1300	000655724	445 POLED	36.00	411.37			
CHECK 07/12/2018 TOTALS: NET:							84.00	2,978.52		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1300	000656450	100 CREGWK	28.00	1,311.82			
12101	5111		1210	1300	000656450	100 CREGWK	8.00	365.66			
12101	5111		1210	1300	000656450	130 POLVAC	4.00	234.25			
12101	5136		1210	1300	000656450	298 POL HO	0.00	17.14			
12101	5145		1210	1300	000656450	445 POLED	28.00	327.96			
12101	5145		1210	1300	000656450	445 POLED	8.00	91.42			
CHECK 07/19/2018 TOTALS: NET:							76.00	2,348.25		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1300	000657810	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000657810	445 POLED	40.00	468.51			
CHECK 07/26/2018 TOTALS: NET:							80.00	2,342.54		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1300	000658500	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000658500	445 POLED	40.00	468.51			
12101	5153		1210	1300	000658500	419 POL SM	0.00	5,300.00			
CHECK 08/02/2018 TOTALS: NET:							80.00	7,642.54		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1300	000659728	100 CREGWK	40.00	1,874.03			
12101	5131		1210	1300	000659728	210 POL.OT	4.00	355.13			
12101	5145		1210	1300	000659728	445 POLED	40.00	468.51			
CHECK 08/09/2018 TOTALS: NET:							84.00	2,697.67		0.00	0.00

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100570	LOSOLFO, MARK									LOC: 1210 ORG: 12101	
CHECK DATE: 08/16/2018											
	12101	5111	1210	1300	000660417	100 CREGWK	32.00	1,499.23			
	12101	5111	1210	1300	000660417	131 POLSIC	8.00	468.51			
	12101	5145	1210	1300	000660417	445 POLED	32.00	374.81			
CHECK 08/16/2018 TOTALS: NET:					1,229.38		72.00	2,342.55		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1300	000661640	100 CREGWK	40.00	1,874.03			
	12101	5145	1210	1300	000661640	445 POLED	40.00	468.51			
CHECK 08/23/2018 TOTALS: NET:					1,229.37		80.00	2,342.54		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1300	000662343	100 CREGWK	32.00	1,499.23			
	12101	5111	1210	1300	000662343	131 POLSIC	8.00	468.51			
	12101	5145	1210	1300	000662343	445 POLED	32.00	374.81			
CHECK 08/30/2018 TOTALS: NET:					1,357.48		72.00	2,342.55		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1300	000663463	100 CREGWK	40.00	1,874.03			
	12101	5145	1210	1300	000663463	445 POLED	40.00	468.51			
CHECK 09/06/2018 TOTALS: NET:					1,229.37		80.00	2,342.54		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1300	000664115	100 CREGWK	32.00	1,499.23			
	12101	5111	1210	1300	000664115	132 POLPER	8.00	468.51			
	12101	5136	1210	1300	000664115	298 POL HO	8.00	710.26			
	12101	5145	1210	1300	000664115	445 POLED	32.00	374.81			
CHECK 09/13/2018 TOTALS: NET:					1,675.92		80.00	3,052.81		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1300	000665343	100 CREGWK	36.00	1,686.63			
	12101	5111	1210	1300	000665343	130 POLVAC	4.00	234.25			
	12101	5145	1210	1300	000665343	445 POLED	36.00	421.66			
CHECK 09/20/2018 TOTALS: NET:					1,229.37		76.00	2,342.54		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1300	000666083	100 CREGWK	36.00	1,686.63			
	12101	5111	1210	1300	000666083	130 POLVAC	4.00	234.25			
	12101	5145	1210	1300	000666083	445 POLED	36.00	421.66			
CHECK 09/27/2018 TOTALS: NET:					1,229.37		76.00	2,342.54		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1300	000667563	100 CREGWK	40.00	1,874.03			
	12101	5145	1210	1300	000667563	445 POLED	40.00	468.51			
CHECK 10/04/2018 TOTALS: NET:					1,229.37		80.00	2,342.54		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1300	000668284	100 CREGWK	40.00	1,874.03			
	12101	5131	1210	1300	000668284	211 PDNOT	1.00	96.77			
	12101	5145	1210	1300	000668284	445 POLED	40.00	468.51			

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<b>100570 LOSOLFO, MARK</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 10/11/2018 TOTALS: NET:					1,298.52		81.00	2,439.31		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1300	000669767	100 CREGWK	40.00	1,874.03			
12101	5131		1210	1300	000669767	211 PDNOT	5.50	532.25			
12101	5136		1210	1300	000669767	298 POL HO	8.00	710.26			
12101	5145		1210	1300	000669767	445 POLED	40.00	468.51			
CHECK 10/18/2018 TOTALS: NET:					2,056.21		93.50	3,585.05		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1300	000670485	100 CREGWK	36.00	1,686.63			
12101	5111		1210	1300	000670485	130 POLVAC	4.00	234.25			
12101	5131		1210	1300	000670485	210 POL.OT	4.00	355.42			
12101	5131		1210	1300	000670485	211 PDNOT	1.00	96.85			
12101	5145		1210	1300	000670485	445 POLED	36.00	421.66			
CHECK 10/25/2018 TOTALS: NET:					1,552.52		81.00	2,794.81		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1300	000671973	100 CREGWK	20.00	937.02			
12101	5111		1210	1300	000671973	130 POLVAC	4.00	234.25			
12101	5111		1210	1300	000671973	130 POLVAC	8.00	468.51			
12101	5111		1210	1300	000671973	131 POLSIC	8.00	468.51			
12101	5136		1210	1300	000671973	299 POL HO	8.00	473.89			
12101	5145		1210	1300	000671973	445 POLED	20.00	234.25			
CHECK 11/01/2018 TOTALS: NET:					1,527.31		68.00	2,816.43		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1300	000672683	100 CREGWK	20.00	937.02			
12101	5111		1210	1300	000672683	130 POLVAC	4.00	234.25			
12101	5111		1210	1300	000672683	130 POLVAC	8.00	468.51			
12101	5111		1210	1300	000672683	131 POLSIC	8.00	468.51			
12101	5136		1210	1300	000672683	299 POL HO	8.00	473.89			
12101	5145		1210	1300	000672683	445 POLED	20.00	234.25			
CHECK 11/08/2018 TOTALS: NET:					1,527.31		68.00	2,816.43		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1300	000674173	100 CREGWK	40.00	1,874.03			
12101	5131		1210	1300	000674173	211 PDNOT	9.00	871.67			
12101	5145		1210	1300	000674173	445 POLED	40.00	468.51			
CHECK 11/15/2018 TOTALS: NET:					1,852.19		89.00	3,214.21		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1300	000674856	100 CREGWK	40.00	1,874.03			
12101	5136		1210	1300	000674856	298 POL HO	8.00	710.84			
12101	5138		1210	1300	000674856	261 POLICE	8.00	121.62			
12101	5145		1210	1300	000674856	445 POLED	40.00	468.51			
CHECK 11/21/2018 TOTALS: NET:					1,734.52		96.00	3,175.00		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1300	000676332	100 CREGWK	40.00	1,874.03			
12101	5136		1210	1300	000676332	298 POL HO	8.00	710.84			

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100570	LOSOLFO, MARK									LOC: 1210 ORG: 12101	
12101	5138		1210	1300	000676332	261 POLICE	8.00	121.62			
12101	5145		1210	1300	000676332	445 POLED	40.00	468.51			
CHECK 11/29/2018	TOTALS:	NET:			1,862.62		96.00	3,175.00		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1300	000677012	100 CREGWK	8.00	374.81			
12101	5111		1210	1300	000677012	130 POLVAC	24.00	1,405.52			
12101	5111		1210	1300	000677012	130 POLVAC	8.00	468.51			
12101	5141		1210	1300	000677012	604 POLICE	0.00	1,400.00			
12101	5145		1210	1300	000677012	445 POLED	8.00	93.70			
CHECK 12/06/2018	TOTALS:	NET:			2,091.33		48.00	3,742.54		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1300	000678476	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000678476	445 POLED	40.00	468.51			
CHECK 12/13/2018	TOTALS:	NET:			1,211.15		80.00	2,342.54		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1300	000679159	100 CREGWK	40.00	1,874.03			
12101	5131		1210	1300	000679159	210 POL.OT	6.00	533.13			
12101	5145		1210	1300	000679159	445 POLED	40.00	468.51			
CHECK 12/20/2018	TOTALS:	NET:			1,592.08		86.00	2,875.67		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1300	000680616	100 CREGWK	24.00	1,124.42			
12101	5111		1210	1300	000680616	131 POLSIC	8.00	468.51			
12101	5111		1210	1300	000680616	132 POLPER	8.00	468.51			
12101	5145		1210	1300	000680616	445 POLED	24.00	281.10			
CHECK 12/27/2018	TOTALS:	NET:			1,211.15		64.00	2,342.54		0.00	0.00
EMPLOYEE 100570	TOTALS:	NET:			81,250.31		4,214.00	144,256.45		0.00	0.00
100391	LUBAS, ROBERT									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1304	000624728	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000624728	130 POLVAC	8.00	370.26			
12101	5111		1210	1304	000624728	130 POLVAC	8.00	370.26			
12101	5136		1210	1304	000624728	298 POL HO	8.00	562.89			
12101	5145		1210	1304	000624728	445 POLED	24.00	203.81			
12101	5156		1210	1304	000624728	228 NITE9%	24.00	91.72			
89004	2583		1210	1304	000624728	711 POLDET	8.00	368.00			
CHECK 01/04/2018	TOTALS:	NET:			1,523.81		104.00	2,782.18		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1304	000626216	100 CREGWK	16.00	543.50			
12101	5111		1210	1304	000626216	130 POLVAC	24.00	1,110.77			
12101	5131		1210	1304	000626216	210 POL.OT	1.00	70.36			
12101	5136		1210	1304	000626216	298 POL HO	8.00	562.89			
12101	5145		1210	1304	000626216	445 POLED	16.00	135.87			
12101	5156		1210	1304	000626216	228 NITE9%	16.00	61.14			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100391	LUBAS, ROBERT									LOC: 1210 ORG: 12101	
89004	2583		1210	1304	000626216	711 POLDET	8.00	368.00			
CHECK 01/11/2018	TOTALS:	NET:			1,572.02		89.00	2,852.53		0.00	0.00
CHECK DATE:	01/18/2018										
12101	5111		1210	1304	000626875	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000626875	132 POLPER	8.00	370.26			
12101	5131		1210	1304	000626875	210 POL.OT	5.00	351.80			
12101	5145		1210	1304	000626875	445 POLED	32.00	271.75			
12101	5156		1210	1304	000626875	228 NITE9%	32.00	122.29			
CHECK 01/18/2018	TOTALS:	NET:			1,166.35		109.00	2,203.09		0.00	0.00
CHECK DATE:	01/25/2018										
12101	5111		1210	1304	000628362	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000628362	210 POL.OT	3.00	211.08			
12101	5136		1210	1304	000628362	298 POL HO	8.00	562.89			
12101	5145		1210	1304	000628362	445 POLED	40.00	339.68			
12101	5151		1210	1304	000628362	425 WELL	0.00	250.00			
12101	5156		1210	1304	000628362	228 NITE9%	40.00	152.86			
CHECK 01/25/2018	TOTALS:	NET:			1,570.11		131.00	2,875.25		0.00	0.00
CHECK DATE:	02/01/2018										
12101	5111		1210	1304	000629039	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000629039	210 POL.OT	18.50	1,301.67			
12101	5145		1210	1304	000629039	445 POLED	40.00	339.68			
12101	5156		1210	1304	000629039	228 NITE9%	40.00	152.86			
CHECK 02/01/2018	TOTALS:	NET:			1,895.93		138.50	3,152.95		0.00	0.00
CHECK DATE:	02/08/2018										
12101	5111		1210	1304	000630538	100 CREGWK	28.00	951.12			
12101	5111		1210	1304	000630538	130 POLVAC	4.00	169.84			
12101	5111		1210	1304	000630538	132 POLPER	8.00	339.68			
12101	5131		1210	1304	000630538	211 PDNOT	1.00	70.45			
12101	5138		1210	1304	000630538	260 POLICE	8.00	54.35			
12101	5145		1210	1304	000630538	445 POLED	28.00	237.78			
89004	2583		1210	1304	000630538	211 PDNOT	4.00	281.78			
CHECK 02/08/2018	TOTALS:	NET:			1,140.88		81.00	2,105.00		0.00	0.00
CHECK DATE:	02/15/2018										
12101	5111		1210	1304	000631270	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000631270	130 POLVAC	8.00	339.68			
12101	5131		1210	1304	000631270	211 PDNOT	4.00	281.78			
12101	5145		1210	1304	000631270	445 POLED	32.00	271.75			
89004	2583		1210	1304	000631270	711 POLDET	8.00	368.00			
CHECK 02/15/2018	TOTALS:	NET:			1,331.48		84.00	2,348.20		0.00	0.00
CHECK DATE:	02/22/2018										
12101	5111		1210	1304	000632775	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000632775	210 POL.OT	5.00	323.14			
12101	5131		1210	1304	000632775	211 PDNOT	11.00	774.90			
12101	5145		1210	1304	000632775	445 POLED	40.00	339.68			
CHECK 02/22/2018	TOTALS:	NET:			1,652.09		96.00	2,796.46		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100391	LUBAS, ROBERT									LOC: 1210 ORG: 12101	
CHECK DATE: 03/01/2018											
	12101	5111	1210	1304	000633457	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000633457	211 PDNOT	6.00	422.67			
	12101	5136	1210	1304	000633457	298 POL HO	8.00	517.03			
	12101	5138	1210	1304	000633457	260 POLICE	4.00	27.17			
	12101	5145	1210	1304	000633457	445 POLED	40.00	339.68			
	89004	2583	1210	1304	000633457	711 POLDET	16.00	736.00			
CHECK 03/01/2018 TOTALS: NET:							114.00	3,401.29		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1304	000634950	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000634950	130 POLVAC	8.00	339.68			
	12101	5131	1210	1304	000634950	211 PDNOT	3.00	211.34			
	12101	5145	1210	1304	000634950	445 POLED	32.00	271.75			
CHECK 03/08/2018 TOTALS: NET:							75.00	1,909.76		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1304	000635620	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000635620	211 PDNOT	2.00	140.89			
	12101	5145	1210	1304	000635620	445 POLED	40.00	339.68			
	89004	2583	1210	1304	000635620	711 POLDET	8.00	368.00			
CHECK 03/15/2018 TOTALS: NET:							90.00	2,207.31		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1304	000637113	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000637113	130 POLVAC	16.00	679.37			
	12101	5131	1210	1304	000637113	210 POL.OT	6.00	387.77			
	12101	5145	1210	1304	000637113	445 POLED	24.00	203.81			
CHECK 03/22/2018 TOTALS: NET:							70.00	2,086.19		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1304	000637793	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000637793	211 PDNOT	1.00	70.45			
	12101	5145	1210	1304	000637793	445 POLED	40.00	339.68			
CHECK 03/29/2018 TOTALS: NET:							81.00	1,768.87		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1304	000639299	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000639299	211 PDNOT	1.00	70.45			
	12101	5145	1210	1304	000639299	445 POLED	40.00	339.68			
	89004	2583	1210	1304	000639299	711 POLDET	8.00	368.00			
CHECK 04/05/2018 TOTALS: NET:							89.00	2,136.87		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1304	000639965	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000639965	210 POL.OT	4.00	258.51			
	12101	5131	1210	1304	000639965	211 PDNOT	6.00	422.67			
	12101	5138	1210	1304	000639965	260 POLICE	8.00	54.35			
	12101	5145	1210	1304	000639965	445 POLED	40.00	339.68			
CHECK 04/12/2018 TOTALS: NET:							98.00	2,433.95		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100391	LUBAS, ROBERT									LOC: 1210 ORG: 12101	
CHECK DATE: 04/19/2018											
	12101	5111	1210	1304	000641452	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000641452	210 POL.OT	10.00	646.28			
	12101	5131	1210	1304	000641452	211 PDNOT	2.00	140.89			
	12101	5145	1210	1304	000641452	445 POLED	40.00	339.68			
	89004	2583	1210	1304	000641452	711 POLDET	8.00	368.00			
CHECK 04/19/2018 TOTALS: NET:					1,679.85		100.00	2,853.59		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1304	000642127	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000642127	130 POLVAC	16.00	679.37			
	12101	5131	1210	1304	000642127	210 POL.OT	6.50	420.08			
	12101	5136	1210	1304	000642127	298 POL HO	8.00	517.03			
	12101	5145	1210	1304	000642127	445 POLED	24.00	203.81			
CHECK 04/26/2018 TOTALS: NET:					1,483.71		78.50	2,635.53		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1304	000643633	100 CREGWK	16.00	543.50			
	12101	5111	1210	1304	000643633	130 POLVAC	16.00	679.37			
	12101	5111	1210	1304	000643633	132 POLPER	8.00	339.68			
	12101	5131	1210	1304	000643633	211 PDNOT	1.00	70.45			
	12101	5145	1210	1304	000643633	445 POLED	16.00	135.87			
CHECK 05/03/2018 TOTALS: NET:					859.07		57.00	1,768.87		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1304	000644328	100 CREGWK	36.00	1,222.87			
	12101	5111	1210	1304	000644328	130 POLVAC	4.00	169.84			
	12101	5131	1210	1304	000644328	211 PDNOT	2.00	140.89			
	12101	5145	1210	1304	000644328	445 POLED	36.00	305.72			
	89004	2583	1210	1304	000644328	711 POLDET	8.00	368.00			
CHECK 05/10/2018 TOTALS: NET:					1,216.19		86.00	2,207.32		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1304	000646545	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000646545	211 PDNOT	10.00	704.45			
	12101	5145	1210	1304	000646545	445 POLED	40.00	339.68			
	89004	2583	1210	1304	000646545	211 PDNOT	4.00	281.78			
CHECK 05/17/2018 TOTALS: NET:					1,559.15		94.00	2,684.65		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1304	000647246	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000647246	132 POLPER	8.00	339.68			
	12101	5131	1210	1304	000647246	211 PDNOT	2.00	140.89			
	12101	5145	1210	1304	000647246	445 POLED	32.00	271.75			
	89004	2583	1210	1304	000647246	211 PDNOT	7.50	528.34			
	89004	2583	1210	1304	000647246	711 POLDET	8.00	368.00			
CHECK 05/24/2018 TOTALS: NET:					1,595.59		89.50	2,735.65		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1304	000648789	100 CREGWK	40.00	1,358.74			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100391	LUBAS, ROBERT									LOC: 1210 ORG: 12101	
12101	5131		1210	1304	000648789	211 PDNOT	1.00	70.45			
12101	5145		1210	1304	000648789	445 POLED	40.00	339.68			
89004	2583		1210	1304	000648789	711 POLDET	20.00	920.00			
CHECK 05/31/2018	TOTALS:	NET:			1,672.02		101.00	2,688.87		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1304	000649503	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000649503	130 POLVAC	8.00	339.68			
12101	5111		1210	1304	000649503	132 POLPER	8.00	339.68			
12101	5131		1210	1304	000649503	210 POL.OT	7.50	484.71			
12101	5131		1210	1304	000649503	211 PDNOT	3.00	211.34			
12101	5136		1210	1304	000649503	298 POL HO	8.00	517.03			
12101	5145		1210	1304	000649503	445 POLED	24.00	203.81			
89004	2583		1210	1304	000649503	711 POLDET	8.00	368.00			
CHECK 06/07/2018	TOTALS:	NET:			1,942.58		90.50	3,279.49		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1304	000651073	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000651073	210 POL.OT	1.00	64.63			
12101	5131		1210	1304	000651073	211 PDNOT	2.50	176.11			
12101	5138		1210	1304	000651073	260 POLICE	8.00	54.35			
12101	5145		1210	1304	000651073	445 POLED	40.00	339.68			
89004	2583		1210	1304	000651073	711 POLDET	8.00	368.00			
CHECK 06/14/2018	TOTALS:	NET:			1,322.78		99.50	2,361.51		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1304	000651803	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000651803	130 POLVAC	8.00	339.68			
12101	5131		1210	1304	000651803	211 PDNOT	1.50	105.67			
12101	5138		1210	1304	000651803	260 POLICE	4.00	27.17			
12101	5145		1210	1304	000651803	445 POLED	32.00	271.75			
CHECK 06/21/2018	TOTALS:	NET:			906.08		77.50	1,831.26		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1304	000653379	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000653379	211 PDNOT	2.00	140.89			
12101	5145		1210	1304	000653379	445 POLED	40.00	339.68			
89004	2583		1210	1304	000653379	711 POLDET	8.00	368.00			
CHECK 06/28/2018	TOTALS:	NET:			1,214.89		90.00	2,207.31		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1304	000654990	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000654990	211 PDNOT	5.00	352.23			
12101	5145		1210	1304	000654990	445 POLED	40.00	339.68			
89004	2583		1210	1304	000654990	711 POLDET	4.00	184.00			
CHECK 07/05/2018	TOTALS:	NET:			1,215.11		89.00	2,234.65		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1304	000655725	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000655725	130 POLVAC	16.00	679.37			
12101	5131		1210	1304	000655725	210 POL.OT	7.00	452.40			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100391	LUBAS, ROBERT									LOC: 1210 ORG: 12101	
12101	5131		1210	1304	000655725	211 PDNOT	2.00	140.89			
12101	5136		1210	1304	000655725	298 POL HO	8.00	517.03			
12101	5145		1210	1304	000655725	445 POLED	24.00	203.81			
CHECK 07/12/2018 TOTALS: NET:					1,586.99		81.00	2,808.74		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1304	000656451	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000656451	100 CREGWK	8.00	271.75			
12101	5131		1210	1304	000656451	211 PDNOT	7.00	505.27			
12101	5136		1210	1304	000656451	298 POL HO	0.00	12.74			
12101	5145		1210	1304	000656451	445 POLED	32.00	278.54			
12101	5145		1210	1304	000656451	445 POLED	8.00	67.94			
CHECK 07/19/2018 TOTALS: NET:					1,223.84		87.00	2,250.41		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1304	000657811	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000657811	130 POLVAC	8.00	348.18			
12101	5131		1210	1304	000657811	211 PDNOT	4.00	288.72			
12101	5138		1210	1304	000657811	260 POLICE	8.00	55.71			
12101	5145		1210	1304	000657811	445 POLED	32.00	278.54			
89004	2583		1210	1304	000657811	711 POLDET	8.00	368.00			
CHECK 07/26/2018 TOTALS: NET:					1,365.73		92.00	2,453.32		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1304	000658501	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000658501	130 POLVAC	8.00	348.18			
12101	5131		1210	1304	000658501	211 PDNOT	8.00	577.45			
12101	5138		1210	1304	000658501	260 POLICE	8.00	55.71			
12101	5145		1210	1304	000658501	445 POLED	32.00	278.54			
12101	5153		1210	1304	000658501	418 POL SM	0.00	4,300.00			
CHECK 08/02/2018 TOTALS: NET:					4,000.14		88.00	6,674.05		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1304	000659729	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000659729	211 PDNOT	4.50	324.81			
12101	5138		1210	1304	000659729	260 POLICE	8.00	55.71			
12101	5145		1210	1304	000659729	445 POLED	40.00	348.18			
89004	2583		1210	1304	000659729	711 POLDET	8.00	368.00			
CHECK 08/09/2018 TOTALS: NET:					1,391.51		100.50	2,489.41		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1304	000660418	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000660418	130 POLVAC	8.00	348.18			
12101	5131		1210	1304	000660418	211 PDNOT	5.00	360.90			
12101	5145		1210	1304	000660418	445 POLED	32.00	278.54			
89004	2583		1210	1304	000660418	711 POLDET	8.00	368.00			
CHECK 08/16/2018 TOTALS: NET:					1,381.84		85.00	2,469.79		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1304	000661641	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000661641	130 POLVAC	8.00	348.18			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100391	LUBAS, ROBERT									LOC: 1210 ORG: 12101	
12101	5131		1210	1304	000661641	210 POL.OT	8.00	529.77			
12101	5131		1210	1304	000661641	211 PDNOT	8.00	577.45			
12101	5138		1210	1304	000661641	260 POLICE	8.00	55.71			
12101	5145		1210	1304	000661641	445 POLED	32.00	278.54			
CHECK 08/23/2018 TOTALS: NET:					1,687.61		96.00	2,903.82		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1304	000662344	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000662344	130 POLVAC	8.00	348.18			
12101	5131		1210	1304	000662344	211 PDNOT	8.00	577.45			
12101	5145		1210	1304	000662344	445 POLED	32.00	278.54			
89004	2583		1210	1304	000662344	711 POLDET	8.00	368.00			
CHECK 08/30/2018 TOTALS: NET:					1,625.78		88.00	2,686.34		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1304	000663464	100 CREGWK	8.00	278.54			
12101	5111		1210	1304	000663464	130 POLVAC	16.00	696.36			
12101	5111		1210	1304	000663464	130 POLVAC	8.00	348.18			
12101	5111		1210	1304	000663464	131 POLSIC	8.00	348.18			
12101	5145		1210	1304	000663464	445 POLED	8.00	69.64			
CHECK 09/06/2018 TOTALS: NET:					795.32		48.00	1,740.90		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1304	000664116	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000664116	132 POLPER	8.00	348.18			
12101	5131		1210	1304	000664116	211 PDNOT	1.00	72.18			
12101	5136		1210	1304	000664116	298 POL HO	8.00	529.77			
12101	5138		1210	1304	000664116	260 POLICE	8.00	55.71			
12101	5145		1210	1304	000664116	445 POLED	32.00	278.54			
89004	2583		1210	1304	000664116	711 POLDET	12.00	552.00			
CHECK 09/13/2018 TOTALS: NET:					1,657.80		101.00	2,950.55		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1304	000665344	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000665344	130 POLVAC	8.00	348.18			
12101	5131		1210	1304	000665344	211 PDNOT	1.00	72.18			
12101	5142		1210	1304	000665344	211 PDNOT	5.50	396.99			
12101	5145		1210	1304	000665344	445 POLED	32.00	278.54			
CHECK 09/20/2018 TOTALS: NET:					1,174.39		78.50	2,210.06		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1304	000666084	100 CREGWK	40.00	1,392.71			
12101	5138		1210	1304	000666084	260 POLICE	4.00	27.85			
12101	5145		1210	1304	000666084	445 POLED	40.00	348.18			
89004	2583		1210	1304	000666084	711 POLDET	8.00	368.00			
CHECK 09/27/2018 TOTALS: NET:					1,115.27		92.00	2,136.74		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1304	000667564	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000667564	130 POLVAC	16.00	696.36			
12101	5131		1210	1304	000667564	210 POL.OT	8.00	529.77			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100391	LUBAS, ROBERT									LOC: 1210 ORG: 12101	
12101	5131		1210	1304	000667564	211 PDNOT	14.50	1,046.62			
12101	5145		1210	1304	000667564	445 POLED	24.00	208.91			
89004	2583		1210	1304	000667564	711 POLDET	8.00	368.00			
CHECK 10/04/2018	TOTALS:	NET:			2,228.43		94.50	3,685.29		0.00	0.00
CHECK DATE:	10/11/2018										
12101	5111		1210	1304	000668285	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000668285	211 PDNOT	1.00	72.18			
12101	5145		1210	1304	000668285	445 POLED	40.00	348.18			
CHECK 10/11/2018	TOTALS:	NET:			854.10		81.00	1,813.07		0.00	0.00
CHECK DATE:	10/18/2018										
12101	5111		1210	1304	000669768	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000669768	210 POL.OT	13.00	860.87			
12101	5131		1210	1304	000669768	211 PDNOT	7.00	505.27			
12101	5136		1210	1304	000669768	298 POL HO	8.00	529.77			
12101	5145		1210	1304	000669768	445 POLED	40.00	348.18			
89004	2583		1210	1304	000669768	711 POLDET	4.00	184.00			
CHECK 10/18/2018	TOTALS:	NET:			2,283.94		112.00	3,820.80		0.00	0.00
CHECK DATE:	10/25/2018										
12101	5111		1210	1304	000670486	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000670486	210 POL.OT	5.00	331.11			
12101	5131		1210	1304	000670486	211 PDNOT	2.00	144.36			
12101	5145		1210	1304	000670486	445 POLED	40.00	348.18			
CHECK 10/25/2018	TOTALS:	NET:			1,178.88		87.00	2,216.36		0.00	0.00
CHECK DATE:	11/01/2018										
12101	5111		1210	1304	000671974	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000671974	210 POL.OT	10.00	662.21			
12101	5131		1210	1304	000671974	211 PDNOT	18.00	1,299.26			
12101	5136		1210	1304	000671974	299 POL HO	8.00	353.18			
12101	5145		1210	1304	000671974	445 POLED	40.00	348.18			
CHECK 11/01/2018	TOTALS:	NET:			2,462.31		116.00	4,055.54		0.00	0.00
CHECK DATE:	11/08/2018										
12101	5111		1210	1304	000672684	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000672684	130 POLVAC	8.00	348.18			
12101	5131		1210	1304	000672684	210 POL.OT	6.00	397.33			
12101	5131		1210	1304	000672684	211 PDNOT	16.00	1,154.89			
12101	5136		1210	1304	000672684	299 POL HO	8.00	353.18			
12101	5145		1210	1304	000672684	445 POLED	32.00	278.54			
CHECK 11/08/2018	TOTALS:	NET:			2,173.02		102.00	3,646.29		0.00	0.00
CHECK DATE:	11/15/2018										
12101	5111		1210	1304	000674174	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000674174	210 POL.OT	5.00	331.11			
12101	5131		1210	1304	000674174	211 PDNOT	13.00	938.35			
12101	5145		1210	1304	000674174	445 POLED	40.00	348.18			
CHECK 11/15/2018	TOTALS:	NET:			1,746.20		98.00	3,010.35		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100391 LUBAS, ROBERT										LOC: 1210 ORG: 12101	
CHECK DATE: 11/21/2018											
12101	5111		1210	1304	000674857	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000674857	130 POLVAC	16.00	696.36			
12101	5131		1210	1304	000674857	210 POL.OT	15.00	993.32			
12101	5131		1210	1304	000674857	211 PDNOT	2.00	144.36			
12101	5136		1210	1304	000674857	298 POL HO	8.00	529.77			
12101	5142		1210	1304	000674857	210 POL.OT	8.00	529.77			
12101	5142		1210	1304	000674857	211 PDNOT	2.00	144.36			
12101	5145		1210	1304	000674857	445 POLED	24.00	208.91			
CHECK 11/21/2018 TOTALS: NET:							99.00	4,082.48		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1304	000676333	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000676333	211 PDNOT	1.00	72.18			
12101	5136		1210	1304	000676333	298 POL HO	8.00	529.77			
12101	5145		1210	1304	000676333	445 POLED	40.00	348.18			
CHECK 11/29/2018 TOTALS: NET:							89.00	2,342.84		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1304	000677013	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000677013	211 PDNOT	2.00	144.36			
12101	5141		1210	1304	000677013	604 POLICE	0.00	1,400.00			
12101	5145		1210	1304	000677013	445 POLED	40.00	348.18			
CHECK 12/06/2018 TOTALS: NET:							82.00	3,285.25		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1304	000678477	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000678477	210 POL.OT	6.00	397.33			
12101	5145		1210	1304	000678477	445 POLED	40.00	348.18			
CHECK 12/13/2018 TOTALS: NET:							86.00	2,138.22		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1304	000679160	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000679160	210 POL.OT	6.50	430.44			
12101	5145		1210	1304	000679160	445 POLED	40.00	348.18			
89004	2583		1210	1304	000679160	711 POLDET	8.00	368.00			
CHECK 12/20/2018 TOTALS: NET:							94.50	2,539.33		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1304	000680617	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000680617	132 POLPER	8.00	348.18			
12101	5131		1210	1304	000680617	211 PDNOT	2.00	144.36			
12101	5145		1210	1304	000680617	445 POLED	32.00	278.54			
CHECK 12/27/2018 TOTALS: NET:							74.00	1,885.25		0.00	0.00
EMPLOYEE	100391	TOTALS: NET:			78,279.13		4,754.00	138,843.80		0.00	0.00

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103476	LUTI, DENNIS										LOC: 1210 ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624729	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000624729	210 POL.OT	8.00	372.91			
12101	5136		1210	1306	000624729	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000624729	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000624729	711 POLDET	16.00	736.00			
CHECK 01/04/2018 TOTALS: NET:							112.00	2,707.55		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626217	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000626217	130 POLVAC	4.00	122.57			
12101	5111		1210	1306	000626217	130 POLVAC	8.00	245.15			
12101	5136		1210	1306	000626217	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000626217	228 NITE9%	28.00	70.85			
CHECK 01/11/2018 TOTALS: NET:							76.00	1,598.64		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626876	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000626876	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000626876	711 POLDET	8.00	368.00			
CHECK 01/18/2018 TOTALS: NET:							88.00	1,593.73		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628363	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000628363	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000628363	210 POL.OT	12.00	559.37			
12101	5136		1210	1306	000628363	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000628363	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000628363	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000628363	717 POLICE	1.00	69.00			
CHECK 01/25/2018 TOTALS: NET:							109.00	2,963.02		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629040	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000629040	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000629040	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000629040	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000629040	717 POLICE	1.00	69.00			
CHECK 02/01/2018 TOTALS: NET:							93.00	1,849.19		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630539	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000630539	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000630539	210 POL.OT	7.50	349.61			
12101	5156		1210	1306	000630539	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000630539	711 POLDET	16.00	736.00			
CHECK 02/08/2018 TOTALS: NET:							95.50	2,311.35		0.00	0.00
CHECK DATE: 02/15/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103476	LUTI, DENNIS									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000631271	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000631271	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000631271	711 POLDET	8.00	368.00			
CHECK 02/15/2018 TOTALS: NET:					801.74		88.00	1,593.73		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632776	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000632776	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000632776	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000632776	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000632776	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000632776	717 POLICE	1.00	69.00			
CHECK 02/22/2018 TOTALS: NET:					1,294.83		93.00	2,217.20		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633458	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633458	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000633458	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000633458	711 POLDET	24.00	1,104.00			
CHECK 03/01/2018 TOTALS: NET:					1,612.15		112.00	2,702.64		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634951	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000634951	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000634951	228 NITE9%	40.00	101.21			
CHECK 03/08/2018 TOTALS: NET:					653.75		84.00	1,412.19		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635621	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000635621	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000635621	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000635621	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000635621	717 POLICE	3.00	207.00			
CHECK 03/15/2018 TOTALS: NET:					1,260.18		91.00	2,168.74		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637114	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000637114	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000637114	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000637114	717 POLICE	1.00	69.00			
CHECK 03/22/2018 TOTALS: NET:					857.99		89.00	1,662.73		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637794	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637794	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000637794	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000637794	711 POLDET	8.00	368.00			
CHECK 03/29/2018 TOTALS: NET:					963.16		80.00	1,593.74		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639300	100 CREGWK	40.00	1,124.52			

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103476	LUTI, DENNIS										
	12101	5131	1210	1306	000639300	210 POL.OT	4.00	186.46		LOC: 1210	ORG: 12101
	12101	5156	1210	1306	000639300	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000639300	711 POLDET	8.00	368.00			
CHECK	04/05/2018	TOTALS:	NET:		946.25		92.00	1,780.19		0.00	0.00
CHECK	DATE: 04/12/2018										
	12101	5111	1210	1306	000639966	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000639966	210 POL.OT	4.00	186.46			
	12101	5156	1210	1306	000639966	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000639966	711 POLDET	16.00	736.00			
CHECK	04/12/2018	TOTALS:	NET:		1,237.71		100.00	2,148.19		0.00	0.00
CHECK	DATE: 04/19/2018										
	12101	5111	1210	1306	000641453	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000641453	210 POL.OT	8.00	372.91			
	12101	5156	1210	1306	000641453	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000641453	711 POLDET	8.00	368.00			
CHECK	04/19/2018	TOTALS:	NET:		1,098.11		96.00	1,966.64		0.00	0.00
CHECK	DATE: 04/26/2018										
	12101	5111	1210	1306	000642128	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000642128	132 POLPER	8.00	245.15			
	12101	5131	1210	1306	000642128	210 POL.OT	4.00	186.46			
	12101	5136	1210	1306	000642128	298 POL HO	8.00	372.91			
	12101	5156	1210	1306	000642128	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000642128	711 POLDET	16.00	736.00			
CHECK	04/26/2018	TOTALS:	NET:		1,472.17		100.00	2,521.11		0.00	0.00
CHECK	DATE: 05/03/2018										
	12101	5111	1210	1306	000643634	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000643634	210 POL.OT	4.00	186.46			
	12101	5156	1210	1306	000643634	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000643634	711 POLDET	20.00	920.00			
CHECK	05/03/2018	TOTALS:	NET:		1,369.18		104.00	2,332.19		0.00	0.00
CHECK	DATE: 05/10/2018										
	12101	5111	1210	1306	000644329	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000644329	210 POL.OT	1.50	69.92			
	12101	5156	1210	1306	000644329	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000644329	711 POLDET	10.00	460.00			
CHECK	05/10/2018	TOTALS:	NET:		926.26		91.50	1,755.65		0.00	0.00
CHECK	DATE: 05/17/2018										
	12101	5111	1210	1306	000646546	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000646546	132 POLPER	8.00	245.15			
	12101	5131	1210	1306	000646546	210 POL.OT	8.00	372.91			
	12101	5156	1210	1306	000646546	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000646546	711 POLDET	16.00	736.00			
CHECK	05/17/2018	TOTALS:	NET:		1,370.93		96.00	2,334.65		0.00	0.00
CHECK	DATE: 05/24/2018										



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103476	LUTI, DENNIS									LOC: 1210	ORG: 12101
	12101	5111	1210	1306	000647247	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000647247	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000647247	711 POLDET	24.00	1,104.00			
CHECK 05/24/2018	TOTALS:	NET:			1,367.41		104.00	2,329.73		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648790	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000648790	210 POL.OT	8.00	372.91			
	12101	5156	1210	1306	000648790	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000648790	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1306	000648790	717 POLICE	1.50	103.50			
CHECK 05/31/2018	TOTALS:	NET:			1,857.40		113.50	2,806.14		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649504	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000649504	210 POL.OT	11.00	512.75			
	12101	5136	1210	1306	000649504	298 POL HO	8.00	372.91			
	12101	5156	1210	1306	000649504	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000649504	711 POLDET	8.00	368.00			
CHECK 06/07/2018	TOTALS:	NET:			1,440.57		107.00	2,479.39		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651074	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000651074	210 POL.OT	12.00	559.37			
	12101	5156	1210	1306	000651074	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000651074	711 POLDET	8.00	368.00			
CHECK 06/14/2018	TOTALS:	NET:			1,239.42		100.00	2,153.10		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651804	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000651804	130 POLVAC	8.00	245.15			
	12101	5156	1210	1306	000651804	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000651804	711 POLDET	8.00	368.00			
CHECK 06/21/2018	TOTALS:	NET:			792.33		80.00	1,593.74		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653380	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000653380	130 POLVAC	8.00	245.15			
	12101	5145	1210	1306	000653380	645 EDU PD	0.00	5,000.00			
	12101	5156	1210	1306	000653380	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000653380	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000653380	717 POLICE	5.00	345.00			
CHECK 06/28/2018	TOTALS:	NET:			4,423.04		93.00	7,306.74		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000654991	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000654991	210 POL.OT	4.50	209.76			
	12101	5156	1210	1306	000654991	228 NITE9%	40.00	101.21			
CHECK 07/05/2018	TOTALS:	NET:			663.45		84.50	1,435.49		0.00	0.00
CHECK DATE: 07/12/2018											

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103476	LUTI, DENNIS									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000655726	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000655726	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000655726	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000655726	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000655726	730 DANVER	8.00	418.48			
CHECK 07/12/2018 TOTALS: NET:					1,373.21		104.00	2,385.12		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656452	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000656452	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000656452	210 POL.OT	8.00	372.91			
12101	5156		1210	1306	000656452	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000656452	711 POLDET	8.00	368.00			
CHECK 07/19/2018 TOTALS: NET:					1,096.07		88.00	1,966.65		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657812	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000657812	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000657812	711 POLDET	12.00	552.00			
CHECK 07/26/2018 TOTALS: NET:					942.19		92.00	1,777.73		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658502	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000658502	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000658502	711 POLDET	16.00	736.00			
CHECK 08/02/2018 TOTALS: NET:					1,092.07		96.00	1,961.73		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659730	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000659730	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000659730	210 POL.OT	14.00	652.60			
12101	5156		1210	1306	000659730	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000659730	711 POLDET	8.00	368.00			
CHECK 08/09/2018 TOTALS: NET:					1,306.04		94.00	2,246.34		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660419	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000660419	132 POLPER	8.00	245.15			
12101	5131		1210	1306	000660419	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000660419	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000660419	711 POLDET	8.00	368.00			
CHECK 08/16/2018 TOTALS: NET:					944.22		84.00	1,780.20		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661642	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000661642	131 POLSIC	8.00	245.15			
12101	5156		1210	1306	000661642	228 NITE9%	32.00	80.97			
CHECK 08/23/2018 TOTALS: NET:					492.60		72.00	1,225.74		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662345	100 CREGWK	24.00	674.71			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103476	LUTI, DENNIS									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000662345	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000662345	132 POLPER	8.00	245.15			
12101	5131		1210	1306	000662345	210 POL.OT	3.00	139.84			
12101	5156		1210	1306	000662345	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000662345	711 POLDET	8.00	368.00			
CHECK 08/30/2018 TOTALS: NET:							75.00	1,733.57		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663465	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000663465	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000663465	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000663465	717 POLICE	1.00	69.00			
CHECK 09/06/2018 TOTALS: NET:							97.00	2,030.73		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664117	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000664117	210 POL.OT	4.50	209.76			
12101	5136		1210	1306	000664117	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000664117	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000664117	711 POLDET	8.00	368.00			
CHECK 09/13/2018 TOTALS: NET:							100.50	2,176.40		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665345	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000665345	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000665345	210 POL.OT	8.00	372.91			
12101	5156		1210	1306	000665345	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000665345	711 POLDET	16.00	736.00			
CHECK 09/20/2018 TOTALS: NET:							96.00	2,334.65		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666085	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000666085	210 POL.OT	1.50	69.92			
12101	5156		1210	1306	000666085	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000666085	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000666085	717 POLICE	4.00	276.00			
CHECK 09/27/2018 TOTALS: NET:							101.50	2,307.65		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667565	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000667565	210 POL.OT	16.00	745.82			
12101	5156		1210	1306	000667565	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000667565	711 POLDET	16.00	736.00			
CHECK 10/04/2018 TOTALS: NET:							112.00	2,707.55		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668286	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000668286	210 POL.OT	8.00	372.91			
12101	5156		1210	1306	000668286	228 NITE9%	40.00	101.21			
CHECK 10/11/2018 TOTALS: NET:							88.00	1,598.64		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103476 LUTI, DENNIS										LOC: 1210 ORG: 12101	
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669769	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000669769	130 POLVAC	24.00	741.73			
12101	5111		1210	1306	000669769	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000669769	210 POL.OT	8.00	376.06			
12101	5136		1210	1306	000669769	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000669769	467 FTO	1.00	1.92			
12101	5156		1210	1306	000669769	228 NITE9%	8.00	20.41			
89004	2583		1210	1306	000669769	730 DANVER	6.00	321.72			
CHECK 10/18/2018 TOTALS: NET:							71.00	2,310.04		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670487	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000670487	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000670487	210 POL.OT	12.00	564.09			
12101	5154		1210	1306	000670487	467 FTO	4.00	7.70			
12101	5156		1210	1306	000670487	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000670487	711 POLDET	6.00	276.00			
CHECK 10/25/2018 TOTALS: NET:							94.00	2,076.31		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671975	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000671975	210 POL.OT	24.00	1,128.17			
12101	5154		1210	1306	000671975	467 FTO	5.00	9.62			
12101	5156		1210	1306	000671975	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000671975	711 POLDET	8.00	368.00			
CHECK 11/01/2018 TOTALS: NET:							117.00	2,732.38		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672685	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000672685	210 POL.OT	16.50	775.62			
12101	5154		1210	1306	000672685	467 FTO	5.00	9.62			
12101	5156		1210	1306	000672685	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000672685	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000672685	718 POL DE	8.00	412.96			
CHECK 11/08/2018 TOTALS: NET:							117.50	2,792.79		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674175	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674175	132 POLPER	8.00	247.24			
12101	5131		1210	1306	000674175	210 POL.OT	22.00	1,034.16			
12101	5154		1210	1306	000674175	467 FTO	4.00	7.70			
12101	5156		1210	1306	000674175	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000674175	711 POLDET	20.00	920.00			
CHECK 11/15/2018 TOTALS: NET:							118.00	3,190.38		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674858	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674858	130 POLVAC	8.00	247.24			
12101	5136		1210	1306	000674858	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000674858	467 FTO	4.00	7.70			

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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103476 LUTI, DENNIS</b>										<b>LOC: 1210 ORG: 12101</b>	
	12101	5156	1210	1306	000674858	228 NITE9%	32.00	81.66			
	89004	2583	1210	1306	000674858	711 POLDET	16.00	736.00			
CHECK 11/21/2018 TOTALS: NET:							100.00	2,348.28		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1210	1306	000676334	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000676334	298 POL HO	8.00	376.06			
	12101	5154	1210	1306	000676334	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000676334	228 NITE9%	40.00	102.07			
CHECK 11/29/2018 TOTALS: NET:							93.00	1,612.27		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1210	1306	000677014	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000677014	210 POL.OT	9.00	423.06			
	12101	5153	1210	1306	000677014	436 POLSMV	0.00	2,400.00			
	12101	5154	1210	1306	000677014	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000677014	228 NITE9%	40.00	102.07			
CHECK 12/06/2018 TOTALS: NET:							94.00	4,059.27		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1210	1306	000678478	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000678478	130 POLVAC	8.00	247.24			
	12101	5141	1210	1306	000678478	604 POLICE	0.00	900.00			
	12101	5154	1210	1306	000678478	467 FTO	4.00	7.70			
	12101	5156	1210	1306	000678478	228 NITE9%	32.00	81.66			
	89004	2583	1210	1306	000678478	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000678478	715 POLDET	1.00	76.50			
	89004	2583	1210	1306	000678478	716 POLDET	8.00	408.00			
CHECK 12/13/2018 TOTALS: NET:							93.00	2,988.72		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1210	1306	000679161	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000679161	132 POLPER	8.00	247.24			
	12101	5131	1210	1306	000679161	210 POL.OT	4.00	188.03			
	12101	5136	1210	1306	000679161	299 POL HO	8.00	250.70			
	12101	5154	1210	1306	000679161	467 FTO	4.00	7.70			
	12101	5156	1210	1306	000679161	228 NITE9%	32.00	81.66			
	89004	2583	1210	1306	000679161	711 POLDET	8.00	368.00			
CHECK 12/20/2018 TOTALS: NET:							96.00	2,042.95		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680618	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000680618	210 POL.OT	21.00	987.15			
	12101	5136	1210	1306	000680618	299 POL HO	8.00	250.70			
	12101	5154	1210	1306	000680618	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000680618	228 NITE9%	40.00	102.07			
CHECK 12/27/2018 TOTALS: NET:							114.00	2,474.06		0.00	0.00
EMPLOYEE 103476 TOTALS: NET:											
							67,213.88	4,979.50	118,177.55	0.00	0.00

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100044	MAKROS, KATHLEEN									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1304	000624731	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000624731	130 POLVAC	16.00	740.51			
12101	5131		1210	1304	000624731	210 POL.OT	16.00	1,128.08			
12101	5136		1210	1304	000624731	298 POL HO	8.00	564.04			
12101	5145		1210	1304	000624731	445 POLED	24.00	203.81			
12101	5156		1210	1304	000624731	228 NITE9%	24.00	91.72			
CHECK 01/04/2018 TOTALS: NET:					1,582.45		112.00	3,543.40		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1304	000626219	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000626219	130 POLVAC	8.00	370.26			
12101	5136		1210	1304	000626219	298 POL HO	8.00	564.04			
12101	5145		1210	1304	000626219	445 POLED	32.00	271.75			
12101	5156		1210	1304	000626219	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000626219	711 POLDET	24.00	1,104.00			
89004	2583		1210	1304	000626219	717 POLICE	1.00	69.00			
CHECK 01/11/2018 TOTALS: NET:					1,611.90		137.00	3,588.33		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1304	000626878	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000626878	130 POLVAC	8.00	370.26			
12101	5145		1210	1304	000626878	445 POLED	32.00	271.75			
12101	5156		1210	1304	000626878	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000626878	711 POLDET	8.00	368.00			
CHECK 01/18/2018 TOTALS: NET:					740.98		112.00	2,219.29		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1304	000628365	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000628365	130 POLVAC	8.00	370.26			
12101	5131		1210	1304	000628365	210 POL.OT	16.00	1,128.08			
12101	5136		1210	1304	000628365	298 POL HO	8.00	564.04			
12101	5145		1210	1304	000628365	445 POLED	32.00	271.75			
12101	5156		1210	1304	000628365	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000628365	210 POL.OT	4.00	282.02			
89004	2583		1210	1304	000628365	711 POLDET	24.00	1,104.00			
CHECK 01/25/2018 TOTALS: NET:					2,466.62		156.00	4,929.43		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1304	000629042	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000629042	210 POL.OT	4.00	282.02			
12101	5145		1210	1304	000629042	445 POLED	40.00	339.68			
12101	5156		1210	1304	000629042	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000629042	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:					987.35		132.00	2,501.30		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1304	000630541	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000630541	130 POLVAC	8.00	370.26			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100044 MAKROS, KATHLEEN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5131		1210	1304	000630541	210 POL.OT	16.00	1,128.08			
12101	5145		1210	1304	000630541	445 POLED	32.00	271.75			
12101	5156		1210	1304	000630541	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000630541	711 POLDET	12.50	575.00			
CHECK 02/08/2018 TOTALS: NET:							132.50	3,554.37		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1304	000631273	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000631273	210 POL.OT	24.00	1,692.12			
12101	5145		1210	1304	000631273	445 POLED	40.00	339.68			
12101	5156		1210	1304	000631273	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000631273	711 POLDET	4.00	184.00			
CHECK 02/15/2018 TOTALS: NET:							148.00	3,727.40		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1304	000632778	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000632778	445 POLED	40.00	339.68			
12101	5156		1210	1304	000632778	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000632778	210 POL.OT	11.00	775.56			
CHECK 02/22/2018 TOTALS: NET:							131.00	2,626.84		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1304	000633460	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000633460	132 POLPER	8.00	370.26			
12101	5136		1210	1304	000633460	298 POL HO	8.00	564.04			
12101	5145		1210	1304	000633460	445 POLED	32.00	271.75			
12101	5156		1210	1304	000633460	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000633460	711 POLDET	24.00	1,104.00			
89004	2583		1210	1304	000633460	717 POLICE	2.00	138.00			
CHECK 03/01/2018 TOTALS: NET:							138.00	3,657.33		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1304	000634953	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000634953	445 POLED	40.00	339.68			
12101	5156		1210	1304	000634953	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000634953	711 POLDET	8.00	368.00			
89004	2583		1210	1304	000634953	724 PEABOD	8.00	552.00			
CHECK 03/08/2018 TOTALS: NET:							136.00	2,771.28		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1304	000635623	130 POLVAC	8.00	370.26			
12101	5111		1210	1304	000635623	131 POLSIC	32.00	1,481.03			
89004	2583		1210	1304	000635623	711 POLDET	8.00	368.00			
CHECK 03/15/2018 TOTALS: NET:							48.00	2,219.29		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1304	000637116	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000637116	413 POL111	8.00	271.75			
12101	5145		1210	1304	000637116	445 POLED	40.00	339.68			
12101	5156		1210	1304	000637116	228 NITE9%	40.00	152.86			
CHECK 03/22/2018 TOTALS: NET:							120.00	1,851.28		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100044	MAKROS, KATHLEEN									LOC: 1210 ORG: 12101	
CHECK DATE: 03/29/2018											
12101	5111		1210	1304	000637796	413 POL111	40.00	1,851.28			
CHECK 03/29/2018 TOTALS: NET:					976.20		40.00	1,851.28		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1304	000639302	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000639302	413 POL111	8.00	370.26			
12101	5145		1210	1304	000639302	445 POLED	32.00	271.75			
12101	5156		1210	1304	000639302	228 NITE9%	32.00	122.29			
CHECK 04/05/2018 TOTALS: NET:					630.69		104.00	1,851.29		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1304	000639967	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000639967	130 POLVAC	8.00	370.26			
12101	5131		1210	1304	000639967	210 POL.OT	8.00	564.04			
12101	5145		1210	1304	000639967	445 POLED	32.00	271.75			
12101	5156		1210	1304	000639967	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000639967	711 POLDET	16.00	736.00			
CHECK 04/12/2018 TOTALS: NET:					1,429.16		128.00	3,151.33		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1304	000641455	100 CREGWK	28.00	951.12			
12101	5111		1210	1304	000641455	130 POLVAC	4.00	185.13			
12101	5111		1210	1304	000641455	130 POLVAC	8.00	370.26			
12101	5145		1210	1304	000641455	445 POLED	28.00	237.78			
12101	5156		1210	1304	000641455	228 NITE9%	28.00	107.00			
89004	2583		1210	1304	000641455	718 POL DE	7.00	352.17			
CHECK 04/19/2018 TOTALS: NET:					768.33		103.00	2,203.46		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1304	000642130	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000642130	130 POLVAC	8.00	370.26			
12101	5111		1210	1304	000642130	130 POLVAC	8.00	370.26			
12101	5136		1210	1304	000642130	298 POL HO	8.00	564.04			
12101	5145		1210	1304	000642130	445 POLED	24.00	203.81			
12101	5156		1210	1304	000642130	228 NITE9%	24.00	91.72			
89004	2583		1210	1304	000642130	711 POLDET	24.00	1,104.00			
CHECK 04/26/2018 TOTALS: NET:					1,646.16		120.00	3,519.33		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1304	000643636	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000643636	445 POLED	40.00	339.68			
12101	5156		1210	1304	000643636	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000643636	711 POLDET	32.00	1,472.00			
CHECK 05/03/2018 TOTALS: NET:					1,548.58		152.00	3,323.28		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1304	000644331	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000644331	210 POL.OT	4.00	282.02			
12101	5145		1210	1304	000644331	445 POLED	40.00	339.68			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100044	MAKROS, KATHLEEN									LOC: 1210 ORG: 12101	
	12101	5156	1210	1304	000644331	228 NITE9%	40.00	152.86			
	89004	2583	1210	1304	000644331	711 POLDET	16.00	736.00			
CHECK 05/10/2018	TOTALS:	NET:			1,233.28		140.00	2,869.30		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1304	000646548	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000646548	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000646548	228 NITE9%	40.00	152.86			
	89004	2583	1210	1304	000646548	711 POLDET	12.00	552.00			
CHECK 05/17/2018	TOTALS:	NET:			909.64		132.00	2,403.28		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1304	000647249	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000647249	445 POLED	40.00	339.68			
	12101	5151	1210	1304	000647249	425 WELL	0.00	250.00			
	12101	5156	1210	1304	000647249	228 NITE9%	40.00	152.86			
	89004	2583	1210	1304	000647249	711 POLDET	28.00	1,288.00			
CHECK 05/24/2018	TOTALS:	NET:			1,577.32		148.00	3,389.28		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1304	000648792	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000648792	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000648792	228 NITE9%	40.00	152.86			
	89004	2583	1210	1304	000648792	711 POLDET	32.00	1,472.00			
	89004	2583	1210	1304	000648792	717 POLICE	3.00	207.00			
	89004	2583	1210	1304	000648792	724 PEABOD	8.00	552.00			
CHECK 05/31/2018	TOTALS:	NET:			2,189.30		163.00	4,082.28		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1304	000649506	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000649506	130 POLVAC	8.00	370.26			
	12101	5136	1210	1304	000649506	298 POL HO	8.00	564.04			
	12101	5145	1210	1304	000649506	445 POLED	32.00	271.75			
	12101	5156	1210	1304	000649506	228 NITE9%	32.00	122.29			
	89004	2583	1210	1304	000649506	210 POL.OT	6.00	423.03			
	89004	2583	1210	1304	000649506	711 POLDET	8.00	368.00			
	89004	2583	1210	1304	000649506	716 POLDET	8.00	408.00			
	89004	2583	1210	1304	000649506	717 POLICE	2.00	138.00			
CHECK 06/07/2018	TOTALS:	NET:			1,808.08		136.00	3,752.36		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1304	000651076	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000651076	130 POLVAC	8.00	370.26			
	12101	5145	1210	1304	000651076	445 POLED	32.00	271.75			
	12101	5156	1210	1304	000651076	228 NITE9%	32.00	122.29			
	89004	2583	1210	1304	000651076	711 POLDET	20.00	920.00			
	89004	2583	1210	1304	000651076	717 POLICE	2.00	138.00			
CHECK 06/14/2018	TOTALS:	NET:			1,261.15		126.00	2,909.29		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1304	000651806	100 CREGWK	32.00	1,086.99			

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100044	MAKROS, KATHLEEN									LOC: 1210 ORG: 12101	
12101	5111		1210	1304	000651806	130 POLVAC	8.00	370.26			
12101	5145		1210	1304	000651806	445 POLED	32.00	271.75			
12101	5156		1210	1304	000651806	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000651806	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000651806	717 POLICE	4.00	276.00			
CHECK 06/21/2018 TOTALS: NET:							124.00	2,863.29		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1304	000653382	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000653382	130 POLVAC	8.00	370.26			
12101	5111		1210	1304	000653382	130 POLVAC	8.00	370.26			
12101	5145		1210	1304	000653382	445 POLED	24.00	203.81			
12101	5156		1210	1304	000653382	228 NITE9%	24.00	91.72			
89004	2583		1210	1304	000653382	711 POLDET	32.00	1,472.00			
89004	2583		1210	1304	000653382	717 POLICE	4.00	276.00			
CHECK 06/28/2018 TOTALS: NET:							124.00	3,599.29		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1304	000654993	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000654993	130 POLVAC	8.00	370.26			
12101	5131		1210	1304	000654993	210 POL.OT	8.00	564.04			
12101	5145		1210	1304	000654993	445 POLED	32.00	271.75			
12101	5156		1210	1304	000654993	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000654993	711 POLDET	12.00	552.00			
89004	2583		1210	1304	000654993	728 MHEAD	8.00	349.92			
CHECK 07/05/2018 TOTALS: NET:							132.00	3,317.25		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1304	000655728	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000655728	130 POLVAC	8.00	370.26			
12101	5111		1210	1304	000655728	130 POLVAC	8.00	370.26			
12101	5131		1210	1304	000655728	210 POL.OT	8.00	564.04			
12101	5136		1210	1304	000655728	298 POL HO	8.00	564.04			
12101	5145		1210	1304	000655728	445 POLED	24.00	203.81			
12101	5156		1210	1304	000655728	228 NITE9%	24.00	91.72			
89004	2583		1210	1304	000655728	711 POLDET	24.00	1,104.00			
89004	2583		1210	1304	000655728	717 POLICE	1.00	69.00			
89004	2583		1210	1304	000655728	730 DANVER	8.00	418.48			
CHECK 07/12/2018 TOTALS: NET:							137.00	4,570.85		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1304	000656454	100 CREGWK	8.00	271.75			
12101	5111		1210	1304	000656454	130 POLVAC	16.00	759.03			
12101	5111		1210	1304	000656454	130 POLVAC	16.00	759.03			
12101	5131		1210	1304	000656454	210 POL.OT	4.00	288.96			
12101	5136		1210	1304	000656454	298 POL HO	0.00	13.88			
12101	5145		1210	1304	000656454	445 POLED	8.00	67.94			
12101	5156		1210	1304	000656454	228 NITE9%	8.00	30.57			
89004	2583		1210	1304	000656454	711 POLDET	12.00	552.00			
CHECK 07/19/2018 TOTALS: NET:							72.00	2,743.16		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100044 MAKROS, KATHLEEN										LOC: 1210 ORG: 12101	
CHECK DATE: 07/26/2018											
12101	5111		1210	1304	000657814	100 CREGWK	28.00	974.90			
12101	5111		1210	1304	000657814	130 POLVAC	12.00	569.27			
12101	5131		1210	1304	000657814	210 POL.OT	4.00	288.96			
12101	5145		1210	1304	000657814	445 POLED	28.00	243.73			
12101	5156		1210	1304	000657814	228 NITE9%	28.00	109.68			
89004	2583		1210	1304	000657814	711 POLDET	21.00	966.00			
CHECK 07/26/2018 TOTALS: NET:							121.00	3,152.54		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1304	000658504	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000658504	445 POLED	40.00	348.18			
12101	5153		1210	1304	000658504	419 POL SM	0.00	5,300.00			
12101	5156		1210	1304	000658504	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000658504	711 POLDET	16.00	736.00			
CHECK 08/02/2018 TOTALS: NET:							136.00	7,933.57		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1304	000659732	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000659732	210 POL.OT	8.00	577.93			
12101	5145		1210	1304	000659732	445 POLED	40.00	348.18			
12101	5156		1210	1304	000659732	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000659732	711 POLDET	24.00	1,104.00			
89004	2583		1210	1304	000659732	717 POLICE	1.00	69.00			
89004	2583		1210	1304	000659732	718 POL DE	5.00	258.10			
CHECK 08/09/2018 TOTALS: NET:							158.00	3,906.60		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1304	000660421	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000660421	210 POL.OT	8.00	577.93			
12101	5145		1210	1304	000660421	445 POLED	40.00	348.18			
12101	5156		1210	1304	000660421	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000660421	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000660421	715 POLDET	3.00	229.50			
89004	2583		1210	1304	000660421	716 POLDET	8.00	408.00			
89004	2583		1210	1304	000660421	717 POLICE	1.00	69.00			
CHECK 08/16/2018 TOTALS: NET:							156.00	3,918.00		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1304	000661644	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000661644	445 POLED	40.00	348.18			
12101	5156		1210	1304	000661644	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000661644	711 POLDET	24.00	1,104.00			
89004	2583		1210	1304	000661644	717 POLICE	2.00	138.00			
CHECK 08/23/2018 TOTALS: NET:							146.00	3,139.57		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1304	000662347	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000662347	445 POLED	40.00	348.18			
12101	5156		1210	1304	000662347	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000662347	711 POLDET	28.00	1,288.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100044 MAKROS, KATHLEEN</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 08/30/2018 TOTALS: NET:					1,600.11		148.00	3,185.57		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1304	000663467	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000663467	132 POLPER	8.00	379.51			
12101	5145		1210	1304	000663467	445 POLED	32.00	278.54			
12101	5156		1210	1304	000663467	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000663467	711 POLDET	20.00	920.00			
CHECK 09/06/2018 TOTALS: NET:					1,193.60		124.00	2,817.56		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1304	000664119	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000664119	298 POL HO	8.00	577.93			
12101	5145		1210	1304	000664119	445 POLED	40.00	348.18			
12101	5156		1210	1304	000664119	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000664119	711 POLDET	8.00	368.00			
89004	2583		1210	1304	000664119	717 POLICE	1.00	69.00			
CHECK 09/13/2018 TOTALS: NET:					1,220.00		137.00	2,912.50		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1304	000665347	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000665347	130 POLVAC	8.00	379.51			
12101	5145		1210	1304	000665347	445 POLED	32.00	278.54			
12101	5156		1210	1304	000665347	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000665347	711 POLDET	20.00	920.00			
89004	2583		1210	1304	000665347	715 POLDET	2.00	153.00			
89004	2583		1210	1304	000665347	716 POLDET	8.00	408.00			
89004	2583		1210	1304	000665347	717 POLICE	3.50	241.50			
CHECK 09/20/2018 TOTALS: NET:					1,750.94		137.50	3,620.06		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1304	000666087	100 CREGWK	28.00	974.90			
12101	5111		1210	1304	000666087	130 POLVAC	4.00	189.76			
12101	5111		1210	1304	000666087	132 POLPER	8.00	379.51			
12101	5145		1210	1304	000666087	445 POLED	28.00	243.73			
12101	5156		1210	1304	000666087	228 NITE9%	28.00	109.68			
89004	2583		1210	1304	000666087	210 POL.OT	7.00	505.69			
89004	2583		1210	1304	000666087	711 POLDET	5.50	253.00			
89004	2583		1210	1304	000666087	715 POLDET	2.50	191.25			
89004	2583		1210	1304	000666087	716 POLDET	8.00	408.00			
89004	2583		1210	1304	000666087	728 MHEAD	4.00	212.60			
CHECK 09/27/2018 TOTALS: NET:					1,645.42		123.00	3,468.12		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1304	000667567	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000667567	132 POLPER	8.00	379.51			
12101	5145		1210	1304	000667567	445 POLED	32.00	278.54			
12101	5156		1210	1304	000667567	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000667567	711 POLDET	8.00	368.00			
CHECK 10/04/2018 TOTALS: NET:					808.85		112.00	2,265.56		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100044 MAKROS, KATHLEEN										LOC: 1210 ORG: 12101	
CHECK DATE: 10/11/2018											
12101	5111		1210	1304	000668288	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000668288	130 POLVAC	8.00	379.51			
12101	5145		1210	1304	000668288	445 POLED	32.00	278.54			
12101	5156		1210	1304	000668288	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000668288	210 POL.OT	4.00	288.96			
89004	2583		1210	1304	000668288	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000668288	723 PEABOD	8.00	400.00			
CHECK 10/11/2018 TOTALS: NET:							132.00	3,322.52		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1304	000669771	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000669771	298 POL HO	8.00	577.93			
12101	5145		1210	1304	000669771	445 POLED	40.00	348.18			
12101	5156		1210	1304	000669771	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000669771	711 POLDET	8.00	368.00			
CHECK 10/18/2018 TOTALS: NET:							136.00	2,843.50		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1304	000670489	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000670489	132 POLPER	8.00	379.51			
12101	5131		1210	1304	000670489	210 POL.OT	8.00	577.93			
12101	5145		1210	1304	000670489	445 POLED	32.00	278.54			
12101	5156		1210	1304	000670489	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000670489	711 POLDET	24.00	1,104.00			
89004	2583		1210	1304	000670489	717 POLICE	2.00	138.00			
CHECK 10/25/2018 TOTALS: NET:							138.00	3,717.49		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1304	000671977	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000671977	210 POL.OT	8.00	577.93			
12101	5136		1210	1304	000671977	299 POL HO	8.00	385.28			
12101	5145		1210	1304	000671977	445 POLED	40.00	348.18			
12101	5156		1210	1304	000671977	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000671977	711 POLDET	24.00	1,104.00			
89004	2583		1210	1304	000671977	717 POLICE	2.00	138.00			
CHECK 11/01/2018 TOTALS: NET:							162.00	4,102.78		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1304	000672687	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000672687	132 POLPER	8.00	379.51			
12101	5136		1210	1304	000672687	299 POL HO	8.00	385.28			
12101	5145		1210	1304	000672687	445 POLED	32.00	278.54			
12101	5156		1210	1304	000672687	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000672687	717 POLICE	8.00	552.00			
CHECK 11/08/2018 TOTALS: NET:							120.00	2,834.84		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1304	000674177	100 CREGWK	36.00	1,253.44			
12101	5111		1210	1304	000674177	130 POLVAC	4.00	189.76			
12101	5131		1210	1304	000674177	210 POL.OT	25.50	1,842.14			

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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100044 MAKROS, KATHLEEN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5145		1210	1304	000674177	445 POLED	36.00	313.36			
12101	5156		1210	1304	000674177	228 NITE9%	36.00	141.01			
89004	2583		1210	1304	000674177	711 POLDET	18.00	828.00			
CHECK 11/15/2018 TOTALS: NET:					2,310.75		155.50	4,567.71		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1304	000674860	100 CREGWK	36.00	1,253.44			
12101	5111		1210	1304	000674860	130 POLVAC	4.00	189.76			
12101	5136		1210	1304	000674860	298 POL HO	8.00	577.93			
12101	5145		1210	1304	000674860	445 POLED	36.00	313.36			
12101	5156		1210	1304	000674860	228 NITE9%	36.00	141.01			
89004	2583		1210	1304	000674860	711 POLDET	15.00	690.00			
89004	2583		1210	1304	000674860	715 POLDET	1.00	76.50			
89004	2583		1210	1304	000674860	716 POLDET	8.00	408.00			
89004	2583		1210	1304	000674860	717 POLICE	1.00	69.00			
CHECK 11/21/2018 TOTALS: NET:					1,744.98		145.00	3,719.00		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1304	000676336	100 CREGWK	36.00	1,253.44			
12101	5111		1210	1304	000676336	130 POLVAC	4.00	189.76			
12101	5136		1210	1304	000676336	298 POL HO	8.00	577.93			
12101	5145		1210	1304	000676336	445 POLED	36.00	313.36			
12101	5156		1210	1304	000676336	228 NITE9%	36.00	141.01			
89004	2583		1210	1304	000676336	711 POLDET	8.00	368.00			
CHECK 11/29/2018 TOTALS: NET:					1,323.01		128.00	2,843.50		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1304	000677016	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000677016	130 POLVAC	8.00	379.51			
12101	5131		1210	1304	000677016	210 POL.OT	8.00	577.93			
12101	5141		1210	1304	000677016	604 POLICE	0.00	1,500.00			
12101	5145		1210	1304	000677016	445 POLED	32.00	278.54			
12101	5156		1210	1304	000677016	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000677016	711 POLDET	16.00	736.00			
CHECK 12/06/2018 TOTALS: NET:					2,307.30		128.00	4,711.49		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1304	000678480	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000678480	445 POLED	40.00	348.18			
12101	5156		1210	1304	000678480	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000678480	711 POLDET	24.00	1,104.00			
CHECK 12/13/2018 TOTALS: NET:					1,286.27		144.00	3,001.57		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1304	000679163	100 CREGWK	36.00	1,253.44			
12101	5111		1210	1304	000679163	130 POLVAC	4.00	189.76			
12101	5145		1210	1304	000679163	445 POLED	36.00	313.36			
12101	5156		1210	1304	000679163	228 NITE9%	36.00	141.01			
89004	2583		1210	1304	000679163	711 POLDET	16.00	736.00			
CHECK 12/20/2018 TOTALS: NET:					1,030.69		128.00	2,633.57		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100044 MAKROS, KATHLEEN										LOC: 1210 ORG: 12101	
CHECK DATE: 12/27/2018											
	12101	5111	1210	1304	000680620	100 CREGWK	40.00	1,392.71			
	12101	5145	1210	1304	000680620	445 POLED	40.00	348.18			
	12101	5156	1210	1304	000680620	228 NITE9%	40.00	156.68			
	89004	2583	1210	1304	000680620	711 POLDET	8.00	368.00			
	89004	2583	1210	1304	000680620	723 PEABOD	8.00	400.00			
CHECK 12/27/2018 TOTALS: NET:					1,052.92		136.00	2,665.57		0.00	0.00
EMPLOYEE 100044 TOTALS: NET:				77,960.61			6,734.50	170,872.33		0.00	0.00
104051 MALIONEK, TEGHAN										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624734	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000624734	134 POLJUR	8.00	202.77			
	12101	5131	1210	1306	000624734	211 PDNOT	10.00	414.42			
	12101	5136	1210	1306	000624734	298 POL HO	8.00	304.16			
	89004	2583	1210	1306	000624734	711 POLDET	8.00	368.00			
CHECK 01/04/2018 TOTALS: NET:					1,398.17		66.00	2,100.44		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626220	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000626220	211 PDNOT	1.50	62.16			
	12101	5136	1210	1306	000626220	298 POL HO	8.00	304.16			
CHECK 01/11/2018 TOTALS: NET:					909.09		49.50	1,380.18		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626881	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000626881	211 PDNOT	6.50	269.37			
	89004	2583	1210	1306	000626881	711 POLDET	4.00	184.00			
CHECK 01/18/2018 TOTALS: NET:					992.12		50.50	1,467.23		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628368	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000628368	211 PDNOT	5.00	207.21			
	12101	5136	1210	1306	000628368	298 POL HO	8.00	304.16			
	89004	2583	1210	1306	000628368	711 POLDET	24.00	1,104.00			
CHECK 01/25/2018 TOTALS: NET:					1,744.67		77.00	2,629.23		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629045	100 CREGWK	40.00	1,013.86			
CHECK 02/01/2018 TOTALS: NET:					672.96		40.00	1,013.86		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630544	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000630544	210 POL.OT	23.50	893.47			
	12101	5131	1210	1306	000630544	211 PDNOT	11.50	476.58			
CHECK 02/08/2018 TOTALS: NET:					1,639.47		75.00	2,383.91		0.00	0.00
	83113	5146	1210	1306	001240423	903 RETANT	0.00	500.00			
CHECK 02/08/2018 TOTALS: NET:					.00		0.00	500.00		0.00	0.00

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 CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104051	MALIONEK, TEGHAN										LOC: 1210 ORG: 12101
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631276	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000631276	211 PDNOT	1.50	62.16			
	89004	2583	1210	1306	000631276	711 POLDET	4.00	184.00			
CHECK 02/15/2018 TOTALS: NET:							45.50	1,260.02		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632781	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000632781	211 PDNOT	4.00	165.77			
	89004	2583	1210	1306	000632781	711 POLDET	16.00	736.00			
CHECK 02/22/2018 TOTALS: NET:							60.00	1,915.63		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633463	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000633463	210 POL.OT	5.00	190.10			
	12101	5131	1210	1306	000633463	211 PDNOT	21.50	890.99			
	12101	5136	1210	1306	000633463	298 POL HO	8.00	304.16			
	89004	2583	1210	1306	000633463	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000633463	717 POLICE	1.00	69.00			
CHECK 03/01/2018 TOTALS: NET:							91.50	3,204.11		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634954	100 CREGWK	40.00	1,013.86			
	89004	2583	1210	1306	000634954	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000634954	717 POLICE	2.50	172.50			
CHECK 03/08/2018 TOTALS: NET:							50.50	1,554.36		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635626	100 CREGWK	40.00	1,013.86			
	89004	2583	1210	1306	000635626	711 POLDET	10.00	460.00			
CHECK 03/15/2018 TOTALS: NET:							50.00	1,473.86		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637119	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000637119	211 PDNOT	1.00	41.44			
	89004	2583	1210	1306	000637119	711 POLDET	16.00	736.00			
CHECK 03/22/2018 TOTALS: NET:							57.00	1,791.30		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637799	100 CREGWK	40.00	1,013.86			
CHECK 03/29/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639305	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000639305	211 PDNOT	1.00	41.44			
	89004	2583	1210	1306	000639305	711 POLDET	8.00	368.00			
CHECK 04/05/2018 TOTALS: NET:							49.00	1,423.30		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639970	100 CREGWK	40.00	1,013.86			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104051 MALIONEK, TEGHAN</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000639970	711 POLDET	20.00	920.00			
CHECK 04/12/2018 TOTALS:					NET:		60.00	1,933.86		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641458	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000641458	211 PDNOT	1.50	62.16			
89004	2583		1210	1306	000641458	711 POLDET	8.00	368.00			
CHECK 04/19/2018 TOTALS:					NET:		49.50	1,444.02		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642133	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000642133	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000642133	711 POLDET	20.50	943.00			
CHECK 04/26/2018 TOTALS:					NET:		68.50	2,261.02		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643637	100 CREGWK	40.00	1,013.86			
89004	2583		1210	1306	000643637	711 POLDET	16.00	736.00			
CHECK 05/03/2018 TOTALS:					NET:		56.00	1,749.86		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644334	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000644334	211 PDNOT	15.00	621.62			
89004	2583		1210	1306	000644334	711 POLDET	13.00	598.00			
CHECK 05/10/2018 TOTALS:					NET:		68.00	2,233.48		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646551	100 CREGWK	40.00	1,013.86			
CHECK 05/17/2018 TOTALS:					NET:		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647252	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000647252	130 POLVAC	8.00	202.77			
12101	5131		1210	1306	000647252	211 PDNOT	3.00	124.32			
89004	2583		1210	1306	000647252	711 POLDET	12.00	552.00			
CHECK 05/24/2018 TOTALS:					NET:		55.00	1,690.18		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648795	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000648795	211 PDNOT	8.00	331.53			
89004	2583		1210	1306	000648795	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000648795	717 POLICE	4.50	310.50			
CHECK 05/31/2018 TOTALS:					NET:		68.50	2,391.89		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649509	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000649509	132 POLPER	8.00	212.11			
12101	5131		1210	1306	000649509	211 PDNOT	5.50	238.43			
12101	5136		1210	1306	000649509	298 POL HO	8.00	318.17			
89004	2583		1210	1306	000649509	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000649509	717 POLICE	0.50	34.50			

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104051	MALIONEK, TEGHAN									LOC: 1210	ORG: 12101
CHECK 06/07/2018	TOTALS:	NET:			1,533.82		70.00	2,387.65		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651079	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000651079	211 PDNOT	1.00	43.35			
89004	2583		1210	1306	000651079	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000651079	721 MARBL	4.00	174.96			
89004	2583		1210	1306	000651079	728 MHEAD	4.00	202.08			
CHECK 06/14/2018	TOTALS:	NET:			1,184.87		57.00	1,848.94		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651809	100 CREGWK	24.00	636.33			
12101	5111		1210	1306	000651809	132 POLPER	8.00	212.11			
12101	5111		1210	1306	000651809	132 POLPER	8.00	212.11			
12101	5131		1210	1306	000651809	210 POL.OT	9.00	357.94			
12101	5131		1210	1306	000651809	211 PDNOT	2.00	86.70			
89004	2583		1210	1306	000651809	711 POLDET	8.00	368.00			
CHECK 06/21/2018	TOTALS:	NET:			1,202.20		59.00	1,873.19		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653385	100 CREGWK	40.00	1,060.55			
12101	5145		1210	1306	000653385	645 EDU PD	0.00	5,000.00			
89004	2583		1210	1306	000653385	711 POLDET	12.00	552.00			
CHECK 06/28/2018	TOTALS:	NET:			3,804.04		52.00	6,612.55		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654996	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000654996	132 POLPER	8.00	212.11			
12101	5131		1210	1306	000654996	211 PDNOT	2.00	86.70			
89004	2583		1210	1306	000654996	711 POLDET	24.00	1,104.00			
CHECK 07/05/2018	TOTALS:	NET:			1,465.68		66.00	2,251.25		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655731	100 CREGWK	40.00	1,060.55			
12101	5136		1210	1306	000655731	298 POL HO	8.00	318.17			
89004	2583		1210	1306	000655731	711 POLDET	9.00	414.00			
CHECK 07/12/2018	TOTALS:	NET:			1,117.41		57.00	1,792.72		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656455	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000656455	211 PDNOT	15.50	671.93			
89004	2583		1210	1306	000656455	711 POLDET	4.00	184.00			
CHECK 07/19/2018	TOTALS:	NET:			1,233.13		59.50	1,916.48		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657815	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000657815	211 PDNOT	2.00	86.70			
CHECK 07/26/2018	TOTALS:	NET:			683.51		42.00	1,147.25		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658505	100 CREGWK	40.00	1,060.55			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104051	MALIONEK, TEGHAN									LOC: 1210 ORG: 12101	
	89004	2583	1210	1306	000658505	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000658505	717 POLICE	1.00	69.00			
	CHECK 08/02/2018	TOTALS:	NET:		933.80		49.00	1,497.55		0.00	0.00
	CHECK DATE: 08/09/2018										
	12101	5111	1210	1306	000659733	100 CREGWK	8.00	212.11			
	12101	5111	1210	1306	000659733	130 POLVAC	32.00	848.44			
	CHECK 08/09/2018	TOTALS:	NET:		619.91		40.00	1,060.55		0.00	0.00
	CHECK DATE: 08/16/2018										
	12101	5111	1210	1306	000660422	100 CREGWK	40.00	1,060.55			
	89004	2583	1210	1306	000660422	711 POLDET	14.00	644.00			
	CHECK 08/16/2018	TOTALS:	NET:		1,081.70		54.00	1,704.55		0.00	0.00
	CHECK DATE: 08/23/2018										
	12101	5111	1210	1306	000661645	100 CREGWK	40.00	1,060.55			
	89004	2583	1210	1306	000661645	711 POLDET	16.00	736.00			
	CHECK 08/23/2018	TOTALS:	NET:		1,147.43		56.00	1,796.55		0.00	0.00
	CHECK DATE: 08/30/2018										
	12101	5111	1210	1306	000662348	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000662348	130 POLVAC	8.00	212.11			
	12101	5131	1210	1306	000662348	211 PDNOT	1.00	43.35			
	89004	2583	1210	1306	000662348	711 POLDET	21.00	966.00			
	89004	2583	1210	1306	000662348	717 POLICE	0.50	34.50			
	CHECK 08/30/2018	TOTALS:	NET:		1,382.17		62.50	2,104.40		0.00	0.00
	CHECK DATE: 09/06/2018										
	12101	5111	1210	1306	000663468	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000663468	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000663468	711 POLDET	8.00	368.00			
	CHECK 09/06/2018	TOTALS:	NET:		944.51		88.00	1,524.00		0.00	0.00
	CHECK DATE: 09/13/2018										
	12101	5111	1210	1306	000664120	100 CREGWK	40.00	1,060.55			
	12101	5136	1210	1306	000664120	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000664120	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000664120	711 POLDET	8.00	368.00			
	CHECK 09/13/2018	TOTALS:	NET:		1,162.54		96.00	1,870.80		0.00	0.00
	CHECK DATE: 09/20/2018										
	12101	5111	1210	1306	000665350	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000665350	130 POLVAC	8.00	231.20			
	12101	5131	1210	1306	000665350	210 POL.OT	1.50	65.03			
	12101	5156	1210	1306	000665350	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000665350	711 POLDET	16.00	736.00			
	CHECK 09/20/2018	TOTALS:	NET:		1,253.37		89.50	1,957.03		0.00	0.00
	CHECK DATE: 09/27/2018										
	12101	5111	1210	1306	000666090	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000666090	210 POL.OT	8.00	346.80			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104051 MALIONEK, TEGHAN</b>										<b>LOC: 1210 ORG: 12101</b>	
	12101	5156	1210	1306	000666090	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000666090	711 POLDET	16.00	736.00			
CHECK 09/27/2018 TOTALS:					NET:		104.00	2,238.80		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667570	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000667570	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000667570	711 POLDET	4.00	184.00			
CHECK 10/04/2018 TOTALS:					NET:		84.00	1,340.00		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668291	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000668291	210 POL.OT	4.00	173.40			
	12101	5156	1210	1306	000668291	228 NITE9%	40.00	95.45			
CHECK 10/11/2018 TOTALS:					NET:		84.00	1,329.40		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669774	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000669774	210 POL.OT	16.00	693.60			
	12101	5136	1210	1306	000669774	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000669774	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000669774	711 POLDET	8.00	368.00			
CHECK 10/18/2018 TOTALS:					NET:		112.00	2,564.40		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1306	000670492	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000670492	130 POLVAC	8.00	231.20			
	12101	5131	1210	1306	000670492	210 POL.OT	4.00	173.40			
	12101	5156	1210	1306	000670492	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000670492	711 POLDET	12.00	552.00			
CHECK 10/25/2018 TOTALS:					NET:		88.00	1,881.40		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000671980	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000671980	210 POL.OT	20.00	867.00			
	12101	5156	1210	1306	000671980	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000671980	711 POLDET	16.00	736.00			
CHECK 11/01/2018 TOTALS:					NET:		116.00	2,759.00		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672690	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000672690	210 POL.OT	18.00	780.30			
	12101	5156	1210	1306	000672690	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000672690	711 POLDET	16.00	736.00			
CHECK 11/08/2018 TOTALS:					NET:		114.00	2,672.30		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674180	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000674180	210 POL.OT	12.00	520.20			
	12101	5156	1210	1306	000674180	228 NITE9%	40.00	95.45			
CHECK 11/15/2018 TOTALS:					NET:		92.00	1,676.20		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104051	MALIONEK, TEGHAN										LOC: 1210 ORG: 12101
CHECK DATE: 11/21/2018											
	12101	5111	1210	1306	000674863	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000674863	130 POLVAC	8.00	231.20			
	12101	5131	1210	1306	000674863	210 POL.OT	7.00	303.45			
	12101	5136	1210	1306	000674863	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000674863	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000674863	711 POLDET	8.00	368.00			
CHECK 11/21/2018 TOTALS: NET:							95.00	2,174.25		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1210	1306	000676339	100 CREGWK	24.00	636.33			
	12101	5111	1210	1306	000676339	130 POLVAC	8.00	231.20			
	12101	5111	1210	1306	000676339	132 POLPER	8.00	231.20			
	12101	5136	1210	1306	000676339	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000676339	228 NITE9%	24.00	57.27			
CHECK 11/29/2018 TOTALS: NET:							72.00	1,502.80		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1210	1306	000677019	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000677019	210 POL.OT	4.00	173.40			
	12101	5156	1210	1306	000677019	228 NITE9%	40.00	95.45			
CHECK 12/06/2018 TOTALS: NET:							84.00	1,329.40		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1210	1306	000678483	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000678483	210 POL.OT	6.00	260.10			
	12101	5156	1210	1306	000678483	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000678483	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000678483	717 POLICE	1.00	69.00			
CHECK 12/13/2018 TOTALS: NET:							103.00	2,221.10		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1210	1306	000679166	100 CREGWK	40.00	1,060.55			
	12101	5136	1210	1306	000679166	299 POL HO	8.00	231.20			
	12101	5156	1210	1306	000679166	228 NITE9%	40.00	95.45			
	89004	2583	1210	1306	000679166	711 POLDET	16.00	736.00			
CHECK 12/20/2018 TOTALS: NET:							104.00	2,123.20		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680623	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000680623	132 POLPER	8.00	231.20			
	12101	5131	1210	1306	000680623	210 POL.OT	1.00	43.35			
	12101	5136	1210	1306	000680623	299 POL HO	8.00	231.20			
	12101	5156	1210	1306	000680623	228 NITE9%	32.00	76.36			
	89004	2583	1210	1306	000680623	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000680623	717 POLICE	1.00	69.00			
CHECK 12/27/2018 TOTALS: NET:							90.00	1,867.55		0.00	0.00
EMPLOYEE	104051	TOTALS: NET:			64,343.89		3,606.50	100,854.72		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101759	MANNINEN, ERIK									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1304	000624735	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000624735	131 POLSIC	16.00	597.85			
	12101	5136	1210	1304	000624735	298 POL HO	8.00	454.73			
	12101	5145	1210	1304	000624735	443 POLED	24.00	81.53			
CHECK 01/04/2018 TOTALS: NET:					1,219.05		72.00	1,949.35		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1304	000626221	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000626221	130 POLVAC	16.00	597.85			
	12101	5136	1210	1304	000626221	298 POL HO	8.00	454.73			
	12101	5145	1210	1304	000626221	443 POLED	24.00	81.53			
CHECK 01/11/2018 TOTALS: NET:					1,219.05		72.00	1,949.35		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1304	000626882	100 CREGWK	40.00	1,358.74			
	12101	5138	1210	1304	000626882	260 POLICE	4.00	23.91			
	12101	5145	1210	1304	000626882	443 POLED	40.00	135.88			
CHECK 01/18/2018 TOTALS: NET:					918.62		84.00	1,518.53		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1304	000628369	100 CREGWK	40.00	1,358.74			
	12101	5136	1210	1304	000628369	298 POL HO	8.00	454.73			
	12101	5145	1210	1304	000628369	443 POLED	40.00	135.88			
CHECK 01/25/2018 TOTALS: NET:					1,219.05		88.00	1,949.35		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1304	000629046	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000629046	130 POLVAC	8.00	298.92			
	12101	5145	1210	1304	000629046	443 POLED	32.00	108.70			
	89004	2583	1210	1304	000629046	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:					1,226.70		80.00	1,862.61		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1304	000630545	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000630545	130 POLVAC	8.00	298.92			
	12101	5138	1210	1304	000630545	260 POLICE	4.00	23.91			
	12101	5145	1210	1304	000630545	443 POLED	32.00	108.70			
	89004	2583	1210	1304	000630545	711 POLDET	8.00	368.00			
CHECK 02/08/2018 TOTALS: NET:					1,244.00		84.00	1,886.52		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1304	000631277	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000631277	443 POLED	40.00	135.88			
	89004	2583	1210	1304	000631277	711 POLDET	8.00	368.00			
CHECK 02/15/2018 TOTALS: NET:					1,226.70		88.00	1,862.62		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1304	000632782	100 CREGWK	24.00	815.24			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101759	MANNINEN, ERIK										LOC: 1210 ORG: 12101
12101	5111		1210	1304	000632782	131 POLSIC	8.00	298.92			
12101	5111		1210	1304	000632782	132 POLPER	8.00	298.92			
12101	5145		1210	1304	000632782	443 POLED	24.00	81.53			
CHECK 02/22/2018	TOTALS:		NET:		926.69		64.00	1,494.61		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1304	000633464	100 CREGWK	40.00	1,358.74			
12101	5136		1210	1304	000633464	298 POL HO	8.00	455.88			
12101	5138		1210	1304	000633464	260 POLICE	8.00	47.83			
12101	5145		1210	1304	000633464	443 POLED	40.00	135.88			
89004	2583		1210	1304	000633464	711 POLDET	4.00	184.00			
CHECK 03/01/2018	TOTALS:		NET:		1,437.08		100.00	2,182.33		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1304	000634955	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000634955	130 POLVAC	16.00	597.85			
12101	5138		1210	1304	000634955	260 POLICE	8.00	47.83			
12101	5145		1210	1304	000634955	443 POLED	24.00	81.53			
CHECK 03/08/2018	TOTALS:		NET:		958.32		72.00	1,542.45		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1304	000635627	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000635627	443 POLED	40.00	135.88			
CHECK 03/15/2018	TOTALS:		NET:		915.35		80.00	1,494.62		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1304	000637120	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000637120	131 POLSIC	8.00	298.92			
12101	5138		1210	1304	000637120	260 POLICE	8.00	47.83			
12101	5145		1210	1304	000637120	443 POLED	32.00	108.70			
CHECK 03/22/2018	TOTALS:		NET:		949.19		80.00	1,542.44		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1304	000637800	100 CREGWK	40.00	1,358.74			
12101	5138		1210	1304	000637800	260 POLICE	4.00	23.91			
12101	5145		1210	1304	000637800	443 POLED	40.00	135.88			
CHECK 03/29/2018	TOTALS:		NET:		1,049.04		84.00	1,518.53		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1304	000639306	100 CREGWK	36.00	1,222.87			
12101	5111		1210	1304	000639306	130 POLVAC	4.00	149.46			
12101	5131		1210	1304	000639306	211 PDNOT	8.00	496.91			
12101	5145		1210	1304	000639306	443 POLED	36.00	122.29			
CHECK 04/05/2018	TOTALS:		NET:		1,319.61		84.00	1,991.53		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1304	000639971	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000639971	130 POLVAC	8.00	298.92			
12101	5138		1210	1304	000639971	260 POLICE	8.00	47.83			
12101	5145		1210	1304	000639971	443 POLED	32.00	108.70			
CHECK 04/12/2018	TOTALS:		NET:		949.19		80.00	1,542.44		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101759	MANNINEN, ERIK									LOC: 1210 ORG: 12101	
CHECK DATE: 04/19/2018											
	12101	5111	1210	1304	000641459	100 CREGWK	8.00	271.75			
	12101	5111	1210	1304	000641459	130 POLVAC	24.00	896.77			
	12101	5111	1210	1304	000641459	131 POLSIC	8.00	298.92			
	12101	5145	1210	1304	000641459	443 POLED	8.00	27.18			
CHECK 04/19/2018 TOTALS: NET:					914.88		48.00	1,494.62		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1304	000642134	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000642134	210 POL.OT	8.00	455.88			
	12101	5136	1210	1304	000642134	298 POL HO	8.00	455.88			
	12101	5145	1210	1304	000642134	443 POLED	40.00	135.88			
CHECK 04/26/2018 TOTALS: NET:					1,586.12		96.00	2,406.38		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1304	000643638	100 CREGWK	28.00	951.12			
	12101	5111	1210	1304	000643638	130 POLVAC	4.00	149.46			
	12101	5111	1210	1304	000643638	130 POLVAC	8.00	298.92			
	12101	5138	1210	1304	000643638	260 POLICE	16.00	95.66			
	12101	5145	1210	1304	000643638	443 POLED	28.00	95.11			
CHECK 05/03/2018 TOTALS: NET:					983.52		84.00	1,590.27		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1304	000644335	100 CREGWK	36.00	1,222.87			
	12101	5111	1210	1304	000644335	130 POLVAC	4.00	149.46			
	12101	5138	1210	1304	000644335	260 POLICE	4.00	23.91			
	12101	5145	1210	1304	000644335	443 POLED	36.00	122.29			
	89004	2583	1210	1304	000644335	711 POLDET	10.00	460.00			
	89004	2583	1210	1304	000644335	717 POLICE	2.00	138.00			
CHECK 05/10/2018 TOTALS: NET:					1,416.09		92.00	2,116.53		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1304	000646552	100 CREGWK	40.00	1,358.74			
	12101	5138	1210	1304	000646552	260 POLICE	4.00	23.91			
	12101	5145	1210	1304	000646552	443 POLED	40.00	135.88			
	89004	2583	1210	1304	000646552	711 POLDET	4.00	184.00			
CHECK 05/17/2018 TOTALS: NET:					1,081.91		88.00	1,702.53		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1304	000647253	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000647253	443 POLED	40.00	135.88			
	89004	2583	1210	1304	000647253	711 POLDET	8.00	368.00			
CHECK 05/24/2018 TOTALS: NET:					1,214.61		88.00	1,862.62		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1304	000648796	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000648796	443 POLED	40.00	135.88			
	12101	5151	1210	1304	000648796	425 WELL	0.00	250.00			
CHECK 05/31/2018 TOTALS: NET:					1,211.30		80.00	1,744.62		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101759 MANNINEN, ERIK										LOC: 1210 ORG: 12101	
CHECK DATE: 06/07/2018											
	12101	5111	1210	1304	000649510	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000649510	210 POL.OT	12.00	683.83			
	12101	5136	1210	1304	000649510	298 POL HO	8.00	455.88			
	12101	5145	1210	1304	000649510	443 POLED	40.00	135.88			
	89004	2583	1210	1304	000649510	210 POL.OT	7.00	398.90			
CHECK 06/07/2018 TOTALS: NET: 2,034.70							107.00	3,033.23		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1304	000651080	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000651080	130 POLVAC	8.00	298.92			
	12101	5111	1210	1304	000651080	130 POLVAC	8.00	298.92			
	12101	5131	1210	1304	000651080	210 POL.OT	4.00	227.94			
	12101	5138	1210	1304	000651080	260 POLICE	12.00	71.74			
	12101	5145	1210	1304	000651080	443 POLED	24.00	81.53			
	89004	2583	1210	1304	000651080	711 POLDET	8.00	368.00			
CHECK 06/14/2018 TOTALS: NET: 1,445.38							88.00	2,162.29		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1304	000651810	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000651810	443 POLED	40.00	135.88			
CHECK 06/21/2018 TOTALS: NET: 915.66							80.00	1,494.62		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1304	000653386	100 CREGWK	28.50	968.10			
	12101	5111	1210	1304	000653386	130 POLVAC	3.50	130.78			
	12101	5111	1210	1304	000653386	131 POLSIC	8.00	298.92			
	12101	5138	1210	1304	000653386	260 POLICE	16.50	98.65			
	12101	5145	1210	1304	000653386	443 POLED	28.50	96.81			
CHECK 06/28/2018 TOTALS: NET: 986.62							85.00	1,593.26		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1304	000654997	100 CREGWK	40.00	1,358.74			
	12101	5138	1210	1304	000654997	260 POLICE	4.00	23.91			
	12101	5138	1210	1304	000654997	260 POLICE	12.00	71.74			
	12101	5145	1210	1304	000654997	443 POLED	40.00	135.88			
CHECK 07/05/2018 TOTALS: NET: 976.47							96.00	1,590.27		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1304	000655732	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000655732	132 POLPER	8.00	298.92			
	12101	5131	1210	1304	000655732	210 POL.OT	6.00	341.91			
	12101	5136	1210	1304	000655732	298 POL HO	8.00	455.88			
	12101	5145	1210	1304	000655732	443 POLED	32.00	108.70			
CHECK 07/12/2018 TOTALS: NET: 1,498.51							86.00	2,292.40		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1304	000656456	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000656456	100 CREGWK	8.00	271.75			
	12101	5131	1210	1304	000656456	211 PDNOT	7.00	445.49			
	12101	5136	1210	1304	000656456	298 POL HO	0.00	11.21			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101759	MANNINEN, ERIK										LOC: 1210 ORG: 12101
	12101	5138	1210	1304	000656456	260 POLICE	16.00	98.05			
	12101	5145	1210	1304	000656456	443 POLED	32.00	111.42			
	12101	5145	1210	1304	000656456	443 POLED	8.00	27.18			
	89004	2583	1210	1304	000656456	730 DANVER	8.00	418.48			
	89004	2583	1210	1304	000656456	731 DANVER	1.00	78.47			
CHECK 07/19/2018	TOTALS:	NET:			1,728.47		112.00	2,576.22		0.00	0.00
CHECK DATE:	07/26/2018										
	12101	5111	1210	1304	000657816	100 CREGWK	36.00	1,253.44			
	12101	5111	1210	1304	000657816	130 POLVAC	4.00	153.20			
	12101	5138	1210	1304	000657816	260 POLICE	12.00	73.53			
	12101	5145	1210	1304	000657816	443 POLED	36.00	125.34			
	89004	2583	1210	1304	000657816	711 POLDET	8.00	368.00			
CHECK 07/26/2018	TOTALS:	NET:			1,287.15		96.00	1,973.51		0.00	0.00
CHECK DATE:	08/02/2018										
	12101	5111	1210	1304	000658506	100 CREGWK	36.00	1,253.44			
	12101	5111	1210	1304	000658506	130 POLVAC	4.00	153.20			
	12101	5138	1210	1304	000658506	260 POLICE	8.00	49.02			
	12101	5145	1210	1304	000658506	443 POLED	36.00	125.34			
	12101	5153	1210	1304	000658506	417 POL SM	0.00	3,300.00			
CHECK 08/02/2018	TOTALS:	NET:			3,082.00		84.00	4,881.00		0.00	0.00
CHECK DATE:	08/09/2018										
	12101	5111	1210	1304	000659734	100 CREGWK	40.00	1,392.71			
	12101	5138	1210	1304	000659734	260 POLICE	8.00	49.02			
	12101	5145	1210	1304	000659734	443 POLED	40.00	139.27			
	89004	2583	1210	1304	000659734	711 POLDET	8.00	368.00			
CHECK 08/09/2018	TOTALS:	NET:			1,269.56		96.00	1,949.00		0.00	0.00
CHECK DATE:	08/16/2018										
	12101	5111	1210	1304	000660423	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000660423	130 POLVAC	4.00	153.20			
	12101	5111	1210	1304	000660423	130 POLVAC	4.00	153.20			
	12101	5145	1210	1304	000660423	443 POLED	32.00	111.42			
CHECK 08/16/2018	TOTALS:	NET:			934.66		72.00	1,531.99		0.00	0.00
CHECK DATE:	08/23/2018										
	12101	5111	1210	1304	000661646	100 CREGWK	16.00	557.08			
	12101	5111	1210	1304	000661646	130 POLVAC	24.00	919.19			
	12101	5138	1210	1304	000661646	260 POLICE	8.00	49.02			
	12101	5145	1210	1304	000661646	443 POLED	16.00	55.71			
CHECK 08/23/2018	TOTALS:	NET:			969.83		64.00	1,581.00		0.00	0.00
CHECK DATE:	08/30/2018										
	12101	5111	1210	1304	000662349	100 CREGWK	24.00	835.63			
	12101	5111	1210	1304	000662349	130 POLVAC	16.00	612.79			
	12101	5145	1210	1304	000662349	443 POLED	24.00	83.56			
CHECK 08/30/2018	TOTALS:	NET:			1,050.85		64.00	1,531.98		0.00	0.00
CHECK DATE:	09/06/2018										

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101759	MANNINEN, ERIK									LOC: 1210 ORG: 12101	
	12101 5111		1210	1304	000663469	100 CREGWK	40.00	1,392.71			
	12101 5145		1210	1304	000663469	443 POLED	40.00	139.27			
CHECK 09/06/2018	TOTALS:	NET:			934.65		80.00	1,531.98		0.00	0.00
CHECK DATE: 09/13/2018											
	12101 5111		1210	1304	000664121	100 CREGWK	32.00	1,114.17			
	12101 5111		1210	1304	000664121	130 POLVAC	8.00	306.40			
	12101 5136		1210	1304	000664121	298 POL HO	8.00	467.10			
	12101 5138		1210	1304	000664121	260 POLICE	8.00	49.02			
	12101 5145		1210	1304	000664121	443 POLED	32.00	111.42			
CHECK 09/13/2018	TOTALS:	NET:			1,305.06		88.00	2,048.11		0.00	0.00
CHECK DATE: 09/20/2018											
	12101 5111		1210	1304	000665351	100 CREGWK	36.00	1,253.44			
	12101 5111		1210	1304	000665351	130 POLVAC	4.00	153.20			
	12101 5145		1210	1304	000665351	443 POLED	36.00	125.34			
CHECK 09/20/2018	TOTALS:	NET:			934.65		76.00	1,531.98		0.00	0.00
CHECK DATE: 09/27/2018											
	12101 5111		1210	1304	000666091	100 CREGWK	32.00	1,114.17			
	12101 5111		1210	1304	000666091	130 POLVAC	8.00	306.40			
	12101 5145		1210	1304	000666091	443 POLED	32.00	111.42			
CHECK 09/27/2018	TOTALS:	NET:			934.66		72.00	1,531.99		0.00	0.00
CHECK DATE: 10/04/2018											
	12101 5111		1210	1304	000667571	100 CREGWK	40.00	1,392.71			
	12101 5138		1210	1304	000667571	260 POLICE	24.00	147.07			
	12101 5145		1210	1304	000667571	443 POLED	40.00	139.27			
	89004 2583		1210	1304	000667571	210 POL.OT	7.00	408.71			
CHECK 10/04/2018	TOTALS:	NET:			1,373.09		111.00	2,087.76		0.00	0.00
CHECK DATE: 10/11/2018											
	12101 5111		1210	1304	000668292	100 CREGWK	40.00	1,392.71			
	12101 5138		1210	1304	000668292	260 POLICE	8.00	49.02			
	12101 5145		1210	1304	000668292	443 POLED	40.00	139.27			
	89004 2583		1210	1304	000668292	711 POLDET	8.00	368.00			
CHECK 10/11/2018	TOTALS:	NET:			1,269.56		96.00	1,949.00		0.00	0.00
CHECK DATE: 10/18/2018											
	12101 5111		1210	1304	000669775	100 CREGWK	36.00	1,253.44			
	12101 5111		1210	1304	000669775	130 POLVAC	4.00	153.20			
	12101 5131		1210	1304	000669775	211 PDNOT	4.00	254.57			
	12101 5136		1210	1304	000669775	298 POL HO	8.00	467.10			
	12101 5145		1210	1304	000669775	443 POLED	36.00	125.34			
CHECK 10/18/2018	TOTALS:	NET:			1,466.65		88.00	2,253.65		0.00	0.00
CHECK DATE: 10/25/2018											
	12101 5111		1210	1304	000670493	100 CREGWK	40.00	1,392.71			
	12101 5131		1210	1304	000670493	211 PDNOT	4.00	254.57			
	12101 5138		1210	1304	000670493	260 POLICE	8.00	49.02			
	12101 5145		1210	1304	000670493	443 POLED	40.00	139.27			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101759	MANNINEN, ERIK									LOC: 1210 ORG: 12101	
89004	2583		1210	1304	000670493	711 POLDET	8.00	368.00			
89004	2583		1210	1304	000670493	717 POLICE	2.00	138.00			
CHECK 10/25/2018 TOTALS: NET:							102.00	2,341.57		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1304	000671981	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000671981	130 POLVAC	8.00	306.40			
12101	5131		1210	1304	000671981	210 POL.OT	6.00	350.32			
12101	5131		1210	1304	000671981	211 PDNOT	2.00	127.28			
12101	5136		1210	1304	000671981	299 POL HO	8.00	311.40			
12101	5145		1210	1304	000671981	443 POLED	32.00	111.42			
89004	2583		1210	1304	000671981	711 POLDET	4.00	184.00			
CHECK 11/01/2018 TOTALS: NET:							92.00	2,504.99		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1304	000672691	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000672691	299 POL HO	8.00	311.40			
12101	5138		1210	1304	000672691	260 POLICE	8.00	49.02			
12101	5145		1210	1304	000672691	443 POLED	40.00	139.27			
CHECK 11/08/2018 TOTALS: NET:							96.00	1,892.40		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1304	000674181	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000674181	130 POLVAC	8.00	306.40			
12101	5131		1210	1304	000674181	211 PDNOT	9.00	572.78			
12101	5138		1210	1304	000674181	260 POLICE	16.00	98.05			
12101	5145		1210	1304	000674181	443 POLED	32.00	111.42			
CHECK 11/15/2018 TOTALS: NET:							97.00	2,202.82		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1304	000674864	100 CREGWK	28.00	974.90			
12101	5111		1210	1304	000674864	130 POLVAC	4.00	153.20			
12101	5111		1210	1304	000674864	131 POLSIC	8.00	306.40			
12101	5136		1210	1304	000674864	298 POL HO	8.00	467.10			
12101	5145		1210	1304	000674864	443 POLED	28.00	97.49			
CHECK 11/21/2018 TOTALS: NET:							76.00	1,999.09		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1304	000676340	100 CREGWK	36.00	1,253.44			
12101	5111		1210	1304	000676340	130 POLVAC	4.00	153.20			
12101	5131		1210	1304	000676340	210 POL.OT	4.00	233.55			
12101	5136		1210	1304	000676340	298 POL HO	8.00	467.10			
12101	5138		1210	1304	000676340	260 POLICE	8.00	49.02			
12101	5145		1210	1304	000676340	443 POLED	36.00	125.34			
CHECK 11/29/2018 TOTALS: NET:							96.00	2,281.65		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1304	000677020	100 CREGWK	40.00	1,392.71			
12101	5138		1210	1304	000677020	260 POLICE	4.00	24.51			
12101	5141		1210	1304	000677020	604 POLICE	0.00	1,300.00			
12101	5145		1210	1304	000677020	443 POLED	40.00	139.27			

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 CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>101759 MANNINEN, ERIK</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK	12/06/2018	TOTALS:	NET:		1,823.82		84.00	2,856.49		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1304	000678484	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000678484	130 POLVAC	8.00	306.40			
12101	5145		1210	1304	000678484	443 POLED	32.00	111.42			
CHECK	12/13/2018	TOTALS:	NET:		934.66		72.00	1,531.99		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1304	000679167	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000679167	130 POLVAC	8.00	306.40			
12101	5131		1210	1304	000679167	210 POL.OT	6.00	350.32			
12101	5138		1210	1304	000679167	260 POLICE	8.00	49.02			
12101	5145		1210	1304	000679167	443 POLED	32.00	111.42			
CHECK	12/20/2018	TOTALS:	NET:		1,255.17		86.00	1,931.33		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1304	000680624	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000680624	443 POLED	40.00	139.27			
CHECK	12/27/2018	TOTALS:	NET:		934.65		80.00	1,531.98		0.00	0.00
EMPLOYEE	101759	TOTALS:	NET:		65,267.29		4,410.00	101,404.40		0.00	0.00
<b>100308 MAZOLA, DANA</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624737	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000624737	298 POL HO	8.00	346.01			
89004	2583		1210	1306	000624737	711 POLDET	4.00	184.00			
CHECK	01/04/2018	TOTALS:	NET:		1,039.31		52.00	1,654.53		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626222	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000626222	130 POLVAC	8.00	224.90			
12101	5111		1210	1306	000626222	130 POLVAC	8.00	224.90			
12101	5111		1210	1306	000626222	131 POLSIC	8.00	224.90			
12101	5136		1210	1306	000626222	298 POL HO	8.00	346.01			
89004	2583		1210	1306	000626222	711 POLDET	4.00	184.00			
CHECK	01/11/2018	TOTALS:	NET:		1,039.31		52.00	1,654.52		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626884	100 CREGWK	40.00	1,124.52			
89004	2583		1210	1306	000626884	711 POLDET	4.00	184.00			
CHECK	01/18/2018	TOTALS:	NET:		795.26		44.00	1,308.52		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628371	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000628371	131 POLSIC	24.00	674.71			
12101	5136		1210	1306	000628371	298 POL HO	8.00	346.01			
CHECK	01/25/2018	TOTALS:	NET:		894.82		48.00	1,470.53		0.00	0.00

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
										LOC: 1210	ORG: 12101
100308 MAZOLA, DANA											
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629048	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000629048	131 POLSIC	8.00	224.90			
89004	2583		1210	1306	000629048	711 POLDET	4.00	184.00			
CHECK 02/01/2018 TOTALS: NET:							44.00	1,308.52		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630547	100 CREGWK	40.00	1,124.52			
89004	2583		1210	1306	000630547	711 POLDET	4.00	184.00			
CHECK 02/08/2018 TOTALS: NET:							44.00	1,308.52		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631279	100 CREGWK	40.00	1,124.52			
89004	2583		1210	1306	000631279	711 POLDET	12.00	552.00			
CHECK 02/15/2018 TOTALS: NET:							52.00	1,676.52		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632784	100 CREGWK	40.00	1,124.52			
89004	2583		1210	1306	000632784	711 POLDET	4.00	184.00			
CHECK 02/22/2018 TOTALS: NET:							44.00	1,308.52		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633466	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000633466	131 POLSIC	16.00	449.81			
12101	5136		1210	1306	000633466	298 POL HO	8.00	346.01			
89004	2583		1210	1306	000633466	711 POLDET	4.00	184.00			
CHECK 03/01/2018 TOTALS: NET:							52.00	1,654.53		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634956	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000634956	130 POLVAC	8.00	224.90			
89004	2583		1210	1306	000634956	711 POLDET	4.00	184.00			
CHECK 03/08/2018 TOTALS: NET:							44.00	1,308.52		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635629	100 CREGWK	20.00	562.26			
12101	5111		1210	1306	000635629	131 POLSIC	20.00	562.26			
CHECK 03/15/2018 TOTALS: NET:							40.00	1,124.52		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637122	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637122	131 POLSIC	8.00	224.90			
89004	2583		1210	1306	000637122	711 POLDET	4.00	184.00			
CHECK 03/22/2018 TOTALS: NET:							44.00	1,308.52		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637802	100 CREGWK	40.00	1,124.52			
89004	2583		1210	1306	000637802	711 POLDET	8.00	368.00			
CHECK 03/29/2018 TOTALS: NET:							48.00	1,492.52		0.00	0.00
CHECK DATE: 04/05/2018											

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100308	MAZOLA, DANA									LOC: 1210	ORG: 12101
	12101	5111	1210	1306	000639308	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000639308	210 POL.OT	8.00	346.01			
	89004	2583	1210	1306	000639308	711 POLDET	4.00	184.00			
CHECK 04/05/2018	TOTALS: NET:						52.00	1,654.53		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639973	100 CREGWK	40.00	1,124.52			
	89004	2583	1210	1306	000639973	711 POLDET	4.00	184.00			
CHECK 04/12/2018	TOTALS: NET:						44.00	1,308.52		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641461	100 CREGWK	40.00	1,124.52			
	89004	2583	1210	1306	000641461	711 POLDET	4.00	184.00			
CHECK 04/19/2018	TOTALS: NET:						44.00	1,308.52		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642136	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000642136	130 POLVAC	8.00	224.90			
	12101	5136	1210	1306	000642136	298 POL HO	8.00	346.01			
	89004	2583	1210	1306	000642136	711 POLDET	4.00	184.00			
CHECK 04/26/2018	TOTALS: NET:						52.00	1,654.53		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643639	100 CREGWK	40.00	1,124.52			
	89004	2583	1210	1306	000643639	711 POLDET	24.00	1,104.00			
CHECK 05/03/2018	TOTALS: NET:						64.00	2,228.52		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644337	100 CREGWK	40.00	1,124.52			
	89004	2583	1210	1306	000644337	711 POLDET	4.00	184.00			
CHECK 05/10/2018	TOTALS: NET:						44.00	1,308.52		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646554	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000646554	131 POLSIC	8.00	224.90			
	12101	5131	1210	1306	000646554	210 POL.OT	4.00	173.01			
	89004	2583	1210	1306	000646554	711 POLDET	4.00	184.00			
CHECK 05/17/2018	TOTALS: NET:						48.00	1,481.53		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647255	100 CREGWK	40.00	1,124.52			
	89004	2583	1210	1306	000647255	711 POLDET	4.00	184.00			
CHECK 05/24/2018	TOTALS: NET:						44.00	1,308.52		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648798	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000648798	210 POL.OT	4.00	173.01			
	89004	2583	1210	1306	000648798	711 POLDET	4.00	184.00			
CHECK 05/31/2018	TOTALS: NET:						48.00	1,481.53		0.00	0.00
CHECK DATE: 06/07/2018											

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01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100308	MAZOLA, DANA									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000649512	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000649512	298 POL HO	8.00	346.01			
89004	2583		1210	1306	000649512	711 POLDET	8.00	368.00			
CHECK 06/07/2018 TOTALS: NET:					1,132.18		56.00	1,838.53		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651082	100 CREGWK	40.00	1,124.52			
89004	2583		1210	1306	000651082	711 POLDET	4.00	184.00			
CHECK 06/14/2018 TOTALS: NET:					780.47		44.00	1,308.52		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651812	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000651812	210 POL.OT	3.50	151.38			
CHECK 06/21/2018 TOTALS: NET:					757.17		43.50	1,275.90		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653388	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000653388	131 POLSIC	8.00	224.90			
12101	5131		1210	1306	000653388	210 POL.OT	4.00	173.01			
89004	2583		1210	1306	000653388	711 POLDET	4.00	184.00			
CHECK 06/28/2018 TOTALS: NET:					904.08		48.00	1,481.53		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000654999	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000654999	210 POL.OT	10.00	432.52			
89004	2583		1210	1306	000654999	711 POLDET	4.00	184.00			
CHECK 07/05/2018 TOTALS: NET:					1,089.51		54.00	1,741.04		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655734	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000655734	131 POLSIC	4.00	112.45			
12101	5136		1210	1306	000655734	298 POL HO	8.00	346.01			
89004	2583		1210	1306	000655734	711 POLDET	4.00	184.00			
CHECK 07/12/2018 TOTALS: NET:					1,000.71		52.00	1,654.53		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656457	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000656457	130 POLVAC	8.00	224.90			
12101	5111		1210	1306	000656457	132 POLPER	8.00	224.90			
12101	5131		1210	1306	000656457	210 POL.OT	8.00	346.01			
89004	2583		1210	1306	000656457	711 POLDET	8.00	368.00			
CHECK 07/19/2018 TOTALS: NET:					1,159.16		56.00	1,838.52		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657817	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000657817	130 POLVAC	32.00	899.62			
89004	2583		1210	1306	000657817	711 POLDET	8.00	368.00			
CHECK 07/26/2018 TOTALS: NET:					911.93		48.00	1,492.52		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658507	100 CREGWK	8.00	224.90			



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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100308 MAZOLA, DANA</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000658507	130 POLVAC	32.00	899.62			
89004	2583		1210	1306	000658507	711 POLDET	12.00	552.00			
CHECK 08/02/2018 TOTALS: NET:							52.00	1,676.52		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659735	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000659735	130 POLVAC	24.00	674.71			
12101	5111		1210	1306	000659735	132 POLPER	8.00	224.90			
89004	2583		1210	1306	000659735	711 POLDET	8.00	368.00			
CHECK 08/09/2018 TOTALS: NET:							48.00	1,492.51		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660424	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000660424	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000660424	132 POLPER	8.00	245.15			
12101	5156		1210	1306	000660424	228 NITE9%	8.00	20.24			
89004	2583		1210	1306	000660424	711 POLDET	4.00	184.00			
CHECK 08/16/2018 TOTALS: NET:							52.00	1,369.25		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661647	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000661647	130 POLVAC	8.00	245.15			
12101	5154		1210	1306	000661647	643 TRAFFI	0.00	500.00			
12101	5156		1210	1306	000661647	228 NITE9%	16.00	40.48			
89004	2583		1210	1306	000661647	711 POLDET	12.00	552.00			
CHECK 08/23/2018 TOTALS: NET:							68.00	2,237.25		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662350	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000662350	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000662350	228 NITE9%	16.00	40.48			
89004	2583		1210	1306	000662350	711 POLDET	16.00	736.00			
CHECK 08/30/2018 TOTALS: NET:							72.00	1,921.25		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663470	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000663470	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000663470	711 POLDET	16.00	736.00			
CHECK 09/06/2018 TOTALS: NET:							80.00	1,921.24		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664122	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000664122	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000664122	211 PDNOT	4.00	198.50			
12101	5136		1210	1306	000664122	298 POL HO	8.00	376.37			
12101	5156		1210	1306	000664122	228 NITE9%	16.00	40.48			
89004	2583		1210	1306	000664122	711 POLDET	12.00	552.00			
CHECK 09/13/2018 TOTALS: NET:							80.00	2,312.12		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665353	100 CREGWK	40.00	1,124.52			

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100308 MAZOLA, DANA</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5131		1210	1306	000665353	210 POL.OT	4.00	182.11			
12101	5142		1210	1306	000665353	211 PDNOT	5.50	272.94			
12101	5156		1210	1306	000665353	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000665353	711 POLDET	4.00	184.00			
CHECK 09/20/2018 TOTALS: NET:					1,144.24		77.50	1,824.29		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666093	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000666093	210 POL.OT	8.00	364.23			
12101	5156		1210	1306	000666093	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000666093	711 POLDET	4.00	184.00			
CHECK 09/27/2018 TOTALS: NET:					1,079.36		76.00	1,733.47		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667573	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000667573	130 POLVAC	16.00	490.29			
12101	5156		1210	1306	000667573	228 NITE9%	8.00	20.24			
89004	2583		1210	1306	000667573	711 POLDET	10.50	483.00			
CHECK 10/04/2018 TOTALS: NET:					1,032.75		58.50	1,668.24		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668294	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000668294	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000668294	210 POL.OT	12.00	546.34			
12101	5156		1210	1306	000668294	228 NITE9%	16.00	40.48			
89004	2583		1210	1306	000668294	711 POLDET	5.00	230.00			
CHECK 10/11/2018 TOTALS: NET:					1,241.73		73.00	1,961.59		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669777	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000669777	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000669777	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000669777	210 POL.OT	12.00	546.34			
12101	5136		1210	1306	000669777	298 POL HO	8.00	364.23			
12101	5156		1210	1306	000669777	228 NITE9%	8.00	20.24			
89004	2583		1210	1306	000669777	711 POLDET	6.50	299.00			
CHECK 10/18/2018 TOTALS: NET:					1,514.94		74.50	2,394.82		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670495	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000670495	210 POL.OT	12.00	546.34			
12101	5156		1210	1306	000670495	228 NITE9%	24.00	60.72			
CHECK 10/25/2018 TOTALS: NET:					1,078.01		76.00	1,731.58		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671983	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000671983	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000671983	132 POLPER	8.00	245.15			
12101	5131		1210	1306	000671983	210 POL.OT	15.50	670.39			
12101	5131		1210	1306	000671983	211 PDNOT	0.50	23.57			
12101	5156		1210	1306	000671983	228 NITE9%	8.00	20.24			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100308 MAZOLA, DANA</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 11/01/2018 TOTALS: NET:					1,183.49		64.00	1,879.21		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672693	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000672693	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000672693	210 POL.OT	11.50	497.39			
12101	5131		1210	1306	000672693	211 PDNOT	0.50	23.57			
12101	5156		1210	1306	000672693	228 NITE9%	16.00	40.48			
CHECK 11/08/2018 TOTALS: NET:					1,059.89		68.00	1,706.21		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674183	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000674183	130 POLVAC	16.00	490.29			
12101	5131		1210	1306	000674183	211 PDNOT	1.00	47.14			
12101	5156		1210	1306	000674183	228 NITE9%	8.00	20.24			
89004	2583		1210	1306	000674183	711 POLDET	9.00	414.00			
CHECK 11/15/2018 TOTALS: NET:					1,017.13		58.00	1,646.38		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674866	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674866	130 POLVAC	8.00	245.15			
12101	5136		1210	1306	000674866	298 POL HO	8.00	346.01			
12101	5156		1210	1306	000674866	228 NITE9%	16.00	40.48			
89004	2583		1210	1306	000674866	711 POLDET	4.00	184.00			
CHECK 11/21/2018 TOTALS: NET:					1,039.35		68.00	1,715.26		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676342	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000676342	130 POLVAC	8.00	245.15			
12101	5136		1210	1306	000676342	298 POL HO	8.00	346.01			
12101	5156		1210	1306	000676342	228 NITE9%	16.00	40.48			
CHECK 11/29/2018 TOTALS: NET:					1,020.94		64.00	1,531.26		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677022	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000677022	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000677022	130 POLVAC	8.00	245.15			
12101	5153		1210	1306	000677022	436 POLSMV	0.00	4,600.00			
12101	5156		1210	1306	000677022	228 NITE9%	8.00	20.24			
89004	2583		1210	1306	000677022	711 POLDET	12.00	552.00			
CHECK 12/06/2018 TOTALS: NET:					3,680.10		60.00	6,337.25		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678486	100 CREGWK	40.00	1,124.52			
12101	5141		1210	1306	000678486	604 POLICE	0.00	1,500.00			
12101	5156		1210	1306	000678486	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000678486	711 POLDET	4.00	184.00			
CHECK 12/13/2018 TOTALS: NET:					1,758.10		68.00	2,869.24		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679169	100 CREGWK	32.00	899.62			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100308	MAZOLA, DANA										LOC: 1210 ORG: 12101
12101	5111		1210	1306	000679169	132 POLPER	8.00	245.15			
12101	5131		1210	1306	000679169	211 PDNOT	3.00	141.43			
12101	5136		1210	1306	000679169	299 POL HO	8.00	250.92			
12101	5156		1210	1306	000679169	228 NITE9%	16.00	40.48			
89004	2583		1210	1306	000679169	711 POLDET	4.00	184.00			
CHECK 12/20/2018 TOTALS: NET:					1,079.88		71.00	1,761.60		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680626	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000680626	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000680626	131 POLSIC	8.00	245.15			
12101	5131		1210	1306	000680626	211 PDNOT	4.00	188.58			
12101	5136		1210	1306	000680626	299 POL HO	8.00	250.92			
12101	5156		1210	1306	000680626	228 NITE9%	8.00	20.24			
CHECK 12/27/2018 TOTALS: NET:					982.11		60.00	1,624.75		0.00	0.00
EMPLOYEE	100308	TOTALS: NET:			55,806.75		2,918.00	90,259.89		0.00	0.00
103694	MCDONNELL, KEVIN										LOC: 1210 ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624738	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000624738	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000624738	210 POL.OT	9.00	404.75			
12101	5136		1210	1306	000624738	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000624738	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000624738	711 POLDET	8.00	368.00			
CHECK 01/04/2018 TOTALS: NET:					1,320.44		97.00	2,331.79		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626223	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000626223	210 POL.OT	4.00	179.89			
12101	5136		1210	1306	000626223	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000626223	228 NITE9%	40.00	99.02			
CHECK 01/11/2018 TOTALS: NET:					916.30		92.00	1,738.92		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626885	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000626885	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000626885	228 NITE9%	40.00	99.02			
CHECK 01/18/2018 TOTALS: NET:					697.43		84.00	1,379.14		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628372	100 CREGWK	40.00	1,100.23			
12101	5136		1210	1306	000628372	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000628372	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000628372	711 POLDET	24.00	1,104.00			
CHECK 01/25/2018 TOTALS: NET:					1,503.21		112.00	2,663.03		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629049	100 CREGWK	40.00	1,100.23			

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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103694 MCDONNELL, KEVIN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000629049	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000629049	711 POLDET	16.00	736.00			
CHECK 02/01/2018 TOTALS: NET:					1,100.90		96.00	1,935.25		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630548	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000630548	210 POL.OT	1.00	44.97			
12101	5156		1210	1306	000630548	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000630548	711 POLDET	16.00	736.00			
CHECK 02/08/2018 TOTALS: NET:					1,131.06		97.00	1,980.22		0.00	0.00
83113	5146		1210	1306	001240424	903 RETANT	0.00	500.00			
CHECK 02/08/2018 TOTALS: NET:					.00		0.00	500.00		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631280	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000631280	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000631280	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000631280	711 POLDET	16.00	736.00			
CHECK 02/15/2018 TOTALS: NET:					1,352.19		104.00	2,295.03		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632785	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000632785	210 POL.OT	3.00	134.92			
12101	5156		1210	1306	000632785	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000632785	711 POLDET	16.00	736.00			
CHECK 02/22/2018 TOTALS: NET:					1,195.40		99.00	2,070.17		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633467	100 CREGWK	40.00	1,100.23			
12101	5136		1210	1306	000633467	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000633467	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000633467	711 POLDET	24.00	1,104.00			
CHECK 03/01/2018 TOTALS: NET:					1,579.98		112.00	2,663.03		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634957	100 CREGWK	16.00	440.09			
12101	5111		1210	1306	000634957	131 POLSIC	24.00	719.55			
12101	5156		1210	1306	000634957	228 NITE9%	16.00	39.61			
CHECK 03/08/2018 TOTALS: NET:					567.34		56.00	1,199.25		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635630	100 CREGWK	24.00	660.14			
12101	5111		1210	1306	000635630	131 POLSIC	8.00	239.85			
12101	5111		1210	1306	000635630	131 POLSIC	8.00	239.85			
12101	5156		1210	1306	000635630	228 NITE9%	24.00	59.41			
89004	2583		1210	1306	000635630	711 POLDET	8.00	368.00			
CHECK 03/15/2018 TOTALS: NET:					835.70		72.00	1,567.25		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637123	100 CREGWK	40.00	1,100.23			

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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103694 MCDONNELL, KEVIN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5131		1210	1306	000637123	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000637123	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000637123	711 POLDET	4.00	184.00			
CHECK 03/22/2018 TOTALS: NET:					961.41		92.00	1,743.03		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637803	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000637803	130 POLVAC	8.00	239.85			
12101	5156		1210	1306	000637803	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000637803	711 POLDET	4.00	184.00			
CHECK 03/29/2018 TOTALS: NET:					820.42		76.00	1,383.26		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639309	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000639309	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000639309	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000639309	711 POLDET	8.00	368.00			
CHECK 04/05/2018 TOTALS: NET:					1,085.55		96.00	1,927.03		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639974	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000639974	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000639974	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000639974	711 POLDET	16.00	736.00			
CHECK 04/12/2018 TOTALS: NET:					1,219.53		100.00	2,115.14		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641462	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000641462	210 POL.OT	1.00	44.97			
12101	5156		1210	1306	000641462	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000641462	711 POLDET	8.00	368.00			
CHECK 04/19/2018 TOTALS: NET:					860.63		89.00	1,612.22		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642137	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000642137	210 POL.OT	8.00	359.78			
12101	5136		1210	1306	000642137	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000642137	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000642137	711 POLDET	8.00	368.00			
CHECK 04/26/2018 TOTALS: NET:					1,308.67		104.00	2,286.81		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643640	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000643640	210 POL.OT	12.00	539.66			
12101	5156		1210	1306	000643640	228 NITE9%	40.00	99.02			
CHECK 05/03/2018 TOTALS: NET:					951.15		92.00	1,738.91		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644338	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000644338	228 NITE9%	40.00	99.02			
CHECK 05/10/2018 TOTALS: NET:					560.42		80.00	1,199.25		0.00	0.00

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103694 MCDONNELL, KEVIN										LOC: 1210 ORG: 12101	
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646555	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000646555	130 POLVAC	8.00	239.85			
	12101	5156	1210	1306	000646555	228 NITE9%	32.00	79.22			
	89004	2583	1210	1306	000646555	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000646555	717 POLICE	3.50	241.50			
CHECK 05/17/2018 TOTALS: NET:					1,262.32		91.50	2,176.76		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647256	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000647256	132 POLPER	8.00	239.85			
	12101	5156	1210	1306	000647256	228 NITE9%	32.00	79.22			
	89004	2583	1210	1306	000647256	711 POLDET	16.00	736.00			
CHECK 05/24/2018 TOTALS: NET:					1,091.43		88.00	1,935.26		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648799	100 CREGWK	16.00	440.09			
	12101	5111	1210	1306	000648799	130 POLVAC	24.00	719.55			
	12101	5131	1210	1306	000648799	210 POL.OT	8.00	359.78			
	12101	5156	1210	1306	000648799	228 NITE9%	16.00	39.61			
	89004	2583	1210	1306	000648799	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000648799	717 POLICE	1.00	69.00			
CHECK 05/31/2018 TOTALS: NET:					1,508.88		81.00	2,364.03		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649513	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000649513	130 POLVAC	8.00	239.85			
	12101	5131	1210	1306	000649513	210 POL.OT	12.00	539.66			
	12101	5136	1210	1306	000649513	298 POL HO	8.00	359.78			
	12101	5156	1210	1306	000649513	228 NITE9%	32.00	79.22			
CHECK 06/07/2018 TOTALS: NET:					1,175.11		92.00	2,098.70		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651083	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000651083	210 POL.OT	8.00	359.78			
	12101	5156	1210	1306	000651083	228 NITE9%	40.00	99.02			
	89004	2583	1210	1306	000651083	711 POLDET	8.00	368.00			
CHECK 06/14/2018 TOTALS: NET:					1,083.32		96.00	1,927.03		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651813	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000651813	132 POLPER	8.00	239.85			
	12101	5131	1210	1306	000651813	210 POL.OT	4.00	179.89			
	12101	5156	1210	1306	000651813	228 NITE9%	32.00	79.22			
CHECK 06/21/2018 TOTALS: NET:					691.85		76.00	1,379.15		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653389	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000653389	210 POL.OT	14.00	629.61			
	12101	5145	1210	1306	000653389	645 EDU PD	0.00	5,000.00			

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 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103694 MCDONNELL, KEVIN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000653389	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000653389	711 POLDET	8.00	368.00			
CHECK 06/28/2018 TOTALS: NET:					4,011.01		102.00	7,196.86		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655000	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000655000	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000655000	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000655000	711 POLDET	20.00	920.00			
CHECK 07/05/2018 TOTALS: NET:					1,345.09		104.00	2,299.14		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655735	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000655735	210 POL.OT	8.00	359.78			
12101	5136		1210	1306	000655735	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000655735	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000655735	711 POLDET	8.00	368.00			
CHECK 07/12/2018 TOTALS: NET:					1,306.46		104.00	2,286.81		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656458	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000656458	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000656458	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000656458	711 POLDET	8.00	368.00			
CHECK 07/19/2018 TOTALS: NET:					1,083.32		96.00	1,927.03		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657818	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000657818	210 POL.OT	0.50	22.49			
12101	5156		1210	1306	000657818	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000657818	711 POLDET	8.00	368.00			
CHECK 07/26/2018 TOTALS: NET:					842.32		88.50	1,589.74		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658508	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000658508	132 POLPER	8.00	239.85			
12101	5131		1210	1306	000658508	210 POL.OT	2.00	89.94			
12101	5156		1210	1306	000658508	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000658508	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000658508	717 POLICE	2.00	138.00			
CHECK 08/02/2018 TOTALS: NET:					1,250.69		92.00	2,163.20		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659736	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000659736	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000659736	210 POL.OT	16.00	719.55			
12101	5156		1210	1306	000659736	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000659736	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000659736	717 POLICE	0.50	34.50			
CHECK 08/09/2018 TOTALS: NET:					1,360.49		96.50	2,321.31		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103694 MCDONNELL, KEVIN										LOC: 1210 ORG: 12101	
CHECK DATE: 08/16/2018											
	12101	5111	1210	1306	000660425	100 CREGWK	24.00	660.14			
	12101	5111	1210	1306	000660425	130 POLVAC	8.00	239.85			
	12101	5111	1210	1306	000660425	130 POLVAC	8.00	239.85			
	12101	5156	1210	1306	000660425	228 NITE9%	24.00	59.41			
CHECK 08/16/2018 TOTALS: NET:							64.00	1,199.25		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661648	100 CREGWK	16.00	440.09			
	12101	5111	1210	1306	000661648	130 POLVAC	24.00	719.55			
	12101	5131	1210	1306	000661648	210 POL.OT	4.00	179.89			
	12101	5156	1210	1306	000661648	228 NITE9%	16.00	39.61			
	89004	2583	1210	1306	000661648	711 POLDET	8.00	368.00			
CHECK 08/23/2018 TOTALS: NET:							68.00	1,747.14		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662351	100 CREGWK	40.00	1,100.23			
	12101	5156	1210	1306	000662351	228 NITE9%	40.00	99.02			
	89004	2583	1210	1306	000662351	711 POLDET	8.00	368.00			
CHECK 08/30/2018 TOTALS: NET:							88.00	1,567.25		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663471	100 CREGWK	40.00	1,100.23			
	12101	5156	1210	1306	000663471	228 NITE9%	40.00	99.02			
	89004	2583	1210	1306	000663471	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000663471	717 POLICE	2.00	138.00			
CHECK 09/06/2018 TOTALS: NET:							98.00	2,073.25		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664123	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000664123	210 POL.OT	1.00	44.97			
	12101	5136	1210	1306	000664123	298 POL HO	8.00	359.78			
	12101	5156	1210	1306	000664123	228 NITE9%	40.00	99.02			
	89004	2583	1210	1306	000664123	711 POLDET	8.00	368.00			
CHECK 09/13/2018 TOTALS: NET:							97.00	1,972.00		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665354	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000665354	210 POL.OT	20.00	899.44			
	12101	5156	1210	1306	000665354	228 NITE9%	40.00	99.02			
	89004	2583	1210	1306	000665354	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000665354	728 MHEAD	4.00	212.60			
CHECK 09/20/2018 TOTALS: NET:							112.00	2,679.29		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666094	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000666094	132 POLPER	8.00	239.85			
	12101	5131	1210	1306	000666094	210 POL.OT	13.50	607.12			
	12101	5156	1210	1306	000666094	228 NITE9%	32.00	79.22			
	89004	2583	1210	1306	000666094	711 POLDET	8.00	368.00			
CHECK 09/27/2018 TOTALS: NET:							93.50	2,174.38		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103694 MCDONNELL, KEVIN										LOC: 1210 ORG: 12101	
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667574	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000667574	210 POL.OT	4.00	179.89			
	12101	5156	1210	1306	000667574	228 NITE9%	40.00	99.02			
CHECK 10/04/2018 TOTALS: NET:							84.00	1,379.14		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668295	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000668295	210 POL.OT	4.50	202.37			
	12101	5156	1210	1306	000668295	228 NITE9%	40.00	99.02			
	89004	2583	1210	1306	000668295	711 POLDET	8.00	368.00			
CHECK 10/11/2018 TOTALS: NET:							92.50	1,769.62		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669778	100 CREGWK	40.00	1,100.23			
	12101	5136	1210	1306	000669778	298 POL HO	8.00	359.78			
	12101	5156	1210	1306	000669778	228 NITE9%	40.00	99.02			
	89004	2583	1210	1306	000669778	711 POLDET	8.00	368.00			
CHECK 10/18/2018 TOTALS: NET:							96.00	1,927.03		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1306	000670496	100 CREGWK	40.00	1,100.23			
	12101	5156	1210	1306	000670496	228 NITE9%	40.00	99.02			
	89004	2583	1210	1306	000670496	711 POLDET	12.00	552.00			
	89004	2583	1210	1306	000670496	730 DANVER	4.00	214.48			
CHECK 10/25/2018 TOTALS: NET:							96.00	1,965.73		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000671984	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000671984	210 POL.OT	25.00	1,124.30			
	12101	5156	1210	1306	000671984	228 NITE9%	40.00	99.02			
	89004	2583	1210	1306	000671984	711 POLDET	12.00	552.00			
CHECK 11/01/2018 TOTALS: NET:							117.00	2,875.55		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672694	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000672694	210 POL.OT	25.00	1,124.30			
	12101	5156	1210	1306	000672694	228 NITE9%	40.00	99.02			
CHECK 11/08/2018 TOTALS: NET:							105.00	2,323.55		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674184	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000674184	210 POL.OT	8.00	359.78			
	12101	5156	1210	1306	000674184	228 NITE9%	40.00	99.02			
	89004	2583	1210	1306	000674184	711 POLDET	4.00	184.00			
CHECK 11/15/2018 TOTALS: NET:							92.00	1,743.03		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1210	1306	000674867	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000674867	132 POLPER	8.00	239.85			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103694	MCDONNELL, KEVIN									LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000674867	210 POL.OT	4.00	179.89			
12101	5136		1210	1306	000674867	298 POL HO	8.00	359.78			
12101	5142		1210	1306	000674867	210 POL.OT	6.00	269.83			
12101	5156		1210	1306	000674867	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000674867	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000674867	717 POLICE	1.00	69.00			
CHECK 11/21/2018	TOTALS:	NET:			1,416.86		99.00	2,445.76		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676343	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000676343	210 POL.OT	6.00	269.83			
12101	5136		1210	1306	000676343	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000676343	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000676343	711 POLDET	8.00	368.00			
CHECK 11/29/2018	TOTALS:	NET:			1,362.71		102.00	2,196.86		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677023	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000677023	210 POL.OT	11.00	494.69			
12101	5156		1210	1306	000677023	228 NITE9%	40.00	99.02			
CHECK 12/06/2018	TOTALS:	NET:			916.78		91.00	1,693.94		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678487	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000678487	210 POL.OT	18.00	809.50			
12101	5156		1210	1306	000678487	228 NITE9%	40.00	99.02			
CHECK 12/13/2018	TOTALS:	NET:			1,141.70		98.00	2,008.75		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679170	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000679170	210 POL.OT	21.00	944.41			
12101	5136		1210	1306	000679170	299 POL HO	8.00	239.85			
12101	5156		1210	1306	000679170	228 NITE9%	40.00	99.02			
CHECK 12/20/2018	TOTALS:	NET:			1,383.65		109.00	2,383.51		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680627	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000680627	210 POL.OT	6.00	269.83			
12101	5131		1210	1306	000680627	210 POL.OT	21.00	959.02			
12101	5136		1210	1306	000680627	299 POL HO	8.00	239.85			
12101	5156		1210	1306	000680627	228 NITE9%	40.00	99.02			
CHECK 12/27/2018	TOTALS:	NET:			1,581.20		115.00	2,667.95		0.00	0.00
EMPLOYEE 103694	TOTALS:	NET:			61,268.93		4,874.50	108,786.73		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103907	MONK, KRISTINA									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624741	100 CREGWK	8.00	212.11			
	12101	5111	1210	1306	000624741	130 POLVAC	16.00	462.40			
	12101	5111	1210	1306	000624741	131 POLSIC	8.00	231.20			
	12101	5111	1210	1306	000624741	131 POLSIC	8.00	231.20			
	12101	5136	1210	1306	000624741	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000624741	228 NITE9%	8.00	19.09			
CHECK 01/04/2018 TOTALS: NET:					948.26		56.00	1,502.80		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626226	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000626226	132 POLPER	8.00	231.20			
	12101	5131	1210	1306	000626226	210 POL.OT	8.00	346.80			
	12101	5136	1210	1306	000626226	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000626226	228 NITE9%	32.00	76.36			
CHECK 01/11/2018 TOTALS: NET:					1,220.58		88.00	1,849.60		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626888	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000626888	228 NITE9%	40.00	95.45			
CHECK 01/18/2018 TOTALS: NET:					706.43		80.00	1,156.00		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628376	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000628376	210 POL.OT	8.00	346.80			
	12101	5136	1210	1306	000628376	298 POL HO	8.00	346.80			
	12101	5156	1210	1306	000628376	228 NITE9%	40.00	95.45			
CHECK 01/25/2018 TOTALS: NET:					1,220.58		96.00	1,849.60		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629053	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000629053	228 NITE9%	40.00	95.45			
CHECK 02/01/2018 TOTALS: NET:					726.18		80.00	1,156.00		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630552	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000630552	210 POL.OT	8.50	368.48			
	12101	5156	1210	1306	000630552	228 NITE9%	40.00	95.45			
CHECK 02/08/2018 TOTALS: NET:					1,024.58		88.50	1,524.48		0.00	0.00
	83113	5146	1210	1306	001240425	903 RETANT	0.00	500.00			
CHECK 02/08/2018 TOTALS: NET:					.00		0.00	500.00		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631284	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000631284	210 POL.OT	4.00	173.40			
	12101	5156	1210	1306	000631284	228 NITE9%	40.00	95.45			
CHECK 02/15/2018 TOTALS: NET:					865.53		84.00	1,329.40		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103907 MONK, KRISTINA										LOC: 1210	ORG: 12101
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632789	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000632789	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000632789	210 POL.OT	3.00	130.05			
12101	5156		1210	1306	000632789	228 NITE9%	32.00	76.36			
CHECK 02/22/2018 TOTALS: NET:							75.00	1,286.05		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633471	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000633471	131 POLSIC	8.00	231.20			
12101	5136		1210	1306	000633471	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000633471	228 NITE9%	32.00	76.36			
CHECK 03/01/2018 TOTALS: NET:							80.00	1,502.80		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634960	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000634960	132 POLPER	8.00	231.20			
12101	5156		1210	1306	000634960	228 NITE9%	32.00	76.36			
CHECK 03/08/2018 TOTALS: NET:							72.00	1,156.00		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635634	100 CREGWK	16.00	424.22			
12101	5111		1210	1306	000635634	130 POLVAC	8.00	231.20			
12101	5111		1210	1306	000635634	131 POLSIC	16.00	462.40			
12101	5156		1210	1306	000635634	228 NITE9%	16.00	38.18			
CHECK 03/15/2018 TOTALS: NET:							56.00	1,156.00		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637127	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000637127	210 POL.OT	12.00	520.20			
12101	5156		1210	1306	000637127	228 NITE9%	40.00	95.45			
CHECK 03/22/2018 TOTALS: NET:							92.00	1,676.20		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637807	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000637807	210 POL.OT	12.00	520.20			
12101	5156		1210	1306	000637807	228 NITE9%	40.00	95.45			
CHECK 03/29/2018 TOTALS: NET:							92.00	1,676.20		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639313	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000639313	228 NITE9%	40.00	95.45			
CHECK 04/05/2018 TOTALS: NET:							80.00	1,156.00		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639978	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000639978	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000639978	228 NITE9%	40.00	95.45			
CHECK 04/12/2018 TOTALS: NET:							84.00	1,329.40		0.00	0.00
CHECK DATE: 04/19/2018											

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 prhisrpt

 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103907 MONK, KRISTINA</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000641465	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000641465	228 NITE9%	40.00	95.45			
CHECK 04/19/2018 TOTALS: NET:							80.00	1,156.00		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642140	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000642140	210 POL.OT	4.00	173.40			
12101	5136		1210	1306	000642140	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000642140	228 NITE9%	40.00	95.45			
CHECK 04/26/2018 TOTALS: NET:							92.00	1,676.20		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643642	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000643642	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000643642	228 NITE9%	40.00	95.45			
CHECK 05/03/2018 TOTALS: NET:							84.00	1,329.40		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644341	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000644341	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000644341	228 NITE9%	40.00	95.45			
CHECK 05/10/2018 TOTALS: NET:							84.00	1,329.40		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646558	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000646558	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000646558	210 POL.OT	8.00	346.80			
12101	5156		1210	1306	000646558	228 NITE9%	32.00	76.36			
CHECK 05/17/2018 TOTALS: NET:							80.00	1,502.80		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647259	100 CREGWK	24.00	636.33			
12101	5111		1210	1306	000647259	130 POLVAC	8.00	231.20			
12101	5111		1210	1306	000647259	132 POLPER	8.00	231.20			
12101	5131		1210	1306	000647259	210 POL.OT	5.00	216.75			
12101	5156		1210	1306	000647259	228 NITE9%	24.00	57.27			
CHECK 05/24/2018 TOTALS: NET:							69.00	1,372.75		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648802	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000648802	228 NITE9%	40.00	95.45			
CHECK 05/31/2018 TOTALS: NET:							80.00	1,156.00		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649516	100 CREGWK	40.00	1,060.55			
12101	5136		1210	1306	000649516	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000649516	228 NITE9%	40.00	95.45			
CHECK 06/07/2018 TOTALS: NET:							88.00	1,502.80		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651086	100 CREGWK	32.00	848.44			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103907 MONK, KRISTINA</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000651086	130 POLVAC	8.00	231.20			
12101	5156		1210	1306	000651086	228 NITE9%	32.00	76.36			
CHECK 06/14/2018 TOTALS: NET:					717.43		72.00	1,156.00		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651816	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000651816	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000651816	228 NITE9%	40.00	95.45			
CHECK 06/21/2018 TOTALS: NET:					858.65		84.00	1,329.40		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653392	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000653392	210 POL.OT	6.00	260.10			
12101	5145		1210	1306	000653392	645 EDU PD	0.00	5,000.00			
12101	5156		1210	1306	000653392	228 NITE9%	40.00	95.45			
CHECK 06/28/2018 TOTALS: NET:					4,076.92		86.00	6,416.10		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655003	100 CREGWK	24.00	636.33			
12101	5111		1210	1306	000655003	130 POLVAC	8.00	231.20			
12101	5111		1210	1306	000655003	132 POLPER	8.00	231.20			
12101	5131		1210	1306	000655003	210 POL.OT	4.50	195.08			
12101	5156		1210	1306	000655003	228 NITE9%	24.00	57.27			
CHECK 07/05/2018 TOTALS: NET:					876.32		68.50	1,351.08		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655737	100 CREGWK	40.00	1,060.55			
12101	5136		1210	1306	000655737	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000655737	228 NITE9%	40.00	95.45			
CHECK 07/12/2018 TOTALS: NET:					966.32		88.00	1,502.80		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656460	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000656460	210 POL.OT	12.00	520.20			
12101	5156		1210	1306	000656460	228 NITE9%	40.00	95.45			
CHECK 07/19/2018 TOTALS: NET:					1,141.13		92.00	1,676.20		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657821	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000657821	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000657821	228 NITE9%	40.00	95.45			
CHECK 07/26/2018 TOTALS: NET:					863.94		84.00	1,335.89		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658511	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000658511	228 NITE9%	40.00	99.02			
CHECK 08/02/2018 TOTALS: NET:					748.46		80.00	1,199.25		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659739	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000659739	131 POLSIC	8.00	239.85			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103907 MONK, KRISTINA</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5131		1210	1306	000659739	210 POL.OT	10.00	449.72			
12101	5156		1210	1306	000659739	228 NITE9%	32.00	79.22			
CHECK 08/09/2018 TOTALS: NET:							82.00	1,648.98		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660428	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000660428	132 POLPER	8.00	239.85			
12101	5156		1210	1306	000660428	228 NITE9%	32.00	79.22			
CHECK 08/16/2018 TOTALS: NET:							72.00	1,199.26		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661651	100 CREGWK	16.00	440.09			
12101	5111		1210	1306	000661651	130 POLVAC	24.00	719.55			
12101	5156		1210	1306	000661651	228 NITE9%	16.00	39.61			
CHECK 08/23/2018 TOTALS: NET:							56.00	1,199.25		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662353	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000662353	130 POLVAC	8.00	239.85			
12101	5156		1210	1306	000662353	228 NITE9%	32.00	79.22			
CHECK 08/30/2018 TOTALS: NET:							72.00	1,199.26		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663473	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000663473	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000663473	228 NITE9%	40.00	99.02			
CHECK 09/06/2018 TOTALS: NET:							88.00	1,559.03		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664126	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000664126	132 POLPER	8.00	239.85			
12101	5131		1210	1306	000664126	210 POL.OT	8.00	359.78			
12101	5136		1210	1306	000664126	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000664126	228 NITE9%	32.00	79.22			
CHECK 09/13/2018 TOTALS: NET:							88.00	1,918.82		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665357	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000665357	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000665357	228 NITE9%	40.00	99.02			
CHECK 09/20/2018 TOTALS: NET:							88.00	1,559.03		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666097	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000666097	210 POL.OT	19.00	854.47			
12101	5156		1210	1306	000666097	228 NITE9%	40.00	99.02			
CHECK 09/27/2018 TOTALS: NET:							99.00	2,053.72		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667577	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000667577	130 POLVAC	8.00	239.85			



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**CITY OF SALEM, MA - LIVE**  
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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103907 MONK, KRISTINA</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000667577	228 NITE9%	32.00	79.22			
CHECK 10/04/2018 TOTALS: NET:					748.47		72.00	1,199.26		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668298	100 CREGWK	24.00	660.14			
12101	5111		1210	1306	000668298	130 POLVAC	8.00	239.85			
12101	5111		1210	1306	000668298	130 POLVAC	8.00	239.85			
12101	5156		1210	1306	000668298	228 NITE9%	24.00	59.41			
CHECK 10/11/2018 TOTALS: NET:					748.46		64.00	1,199.25		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669782	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000669782	210 POL.OT	7.00	314.80			
12101	5136		1210	1306	000669782	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000669782	228 NITE9%	40.00	99.02			
CHECK 10/18/2018 TOTALS: NET:					1,263.09		95.00	1,873.83		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670500	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000670500	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000670500	228 NITE9%	40.00	99.02			
CHECK 10/25/2018 TOTALS: NET:					1,041.49		88.00	1,559.03		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671988	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000671988	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000671988	228 NITE9%	40.00	99.02			
CHECK 11/01/2018 TOTALS: NET:					894.98		84.00	1,379.14		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672697	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000672697	210 POL.OT	5.00	224.86			
12101	5156		1210	1306	000672697	228 NITE9%	40.00	99.02			
CHECK 11/08/2018 TOTALS: NET:					931.60		85.00	1,424.11		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674188	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000674188	210 POL.OT	22.00	989.38			
12101	5156		1210	1306	000674188	228 NITE9%	40.00	99.02			
CHECK 11/15/2018 TOTALS: NET:					1,527.07		102.00	2,188.63		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674871	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000674871	210 POL.OT	8.00	359.78			
12101	5136		1210	1306	000674871	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000674871	228 NITE9%	40.00	99.02			
CHECK 11/21/2018 TOTALS: NET:					1,299.72		96.00	1,918.81		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676347	100 CREGWK	40.00	1,100.23			
12101	5136		1210	1306	000676347	298 POL HO	8.00	359.78			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103907 MONK, KRISTINA										LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000676347	228 NITE9%	40.00	99.02			
CHECK 11/29/2018 TOTALS: NET:							88.00	1,559.03		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677027	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000677027	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000677027	228 NITE9%	40.00	99.02			
CHECK 12/06/2018 TOTALS: NET:							88.00	1,559.03		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678491	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000678491	210 POL.OT	10.00	449.72			
12101	5156		1210	1306	000678491	228 NITE9%	40.00	99.02			
CHECK 12/13/2018 TOTALS: NET:							90.00	1,648.97		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679174	100 CREGWK	40.00	1,100.23			
12101	5136		1210	1306	000679174	299 POL HO	8.00	239.85			
12101	5156		1210	1306	000679174	228 NITE9%	40.00	99.02			
CHECK 12/20/2018 TOTALS: NET:							88.00	1,439.10		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680631	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000680631	210 POL.OT	12.00	539.66			
12101	5136		1210	1306	000680631	299 POL HO	8.00	239.85			
12101	5156		1210	1306	000680631	228 NITE9%	40.00	99.02			
CHECK 12/27/2018 TOTALS: NET:							100.00	1,978.76		0.00	0.00
EMPLOYEE 103907 TOTALS: NET:							4,300.00	82,062.90		0.00	0.00
103781 MONK, ROBERT										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624742	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000624742	131 POLSIC	8.00	239.85			
12101	5131		1210	1306	000624742	210 POL.OT	5.00	224.86			
12101	5136		1210	1306	000624742	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000624742	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000624742	711 POLDET	8.00	368.00			
CHECK 01/04/2018 TOTALS: NET:							93.00	2,151.90		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626227	100 CREGWK	8.00	220.05			
12101	5111		1210	1306	000626227	130 POLVAC	32.00	959.40			
12101	5136		1210	1306	000626227	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000626227	228 NITE9%	8.00	19.80			
CHECK 01/11/2018 TOTALS: NET:							56.00	1,559.03		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626889	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000626889	210 POL.OT	4.00	179.89			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103781	MONK, ROBERT									LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000626889	228 NITE9%	40.00	99.02			
CHECK 01/18/2018	TOTALS:	NET:			795.57		84.00	1,379.14		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628377	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000628377	210 POL.OT	29.00	1,304.19			
12101	5136		1210	1306	000628377	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000628377	228 NITE9%	40.00	99.02			
CHECK 01/25/2018	TOTALS:	NET:			1,841.33		117.00	2,863.22		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629054	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000629054	262 MIL LE	8.00	220.05			
12101	5131		1210	1306	000629054	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000629054	228 NITE9%	40.00	99.02			
CHECK 02/01/2018	TOTALS:	NET:			818.74		84.00	1,379.15		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630553	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000630553	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000630553	228 NITE9%	40.00	99.02			
CHECK 02/08/2018	TOTALS:	NET:			816.73		84.00	1,379.14		0.00	0.00
83113	5146		1210	1306	001240426	903 RETANT	0.00	500.00			
CHECK 02/08/2018	TOTALS:	NET:			.00		0.00	500.00		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631285	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000631285	210 POL.OT	0.50	22.49			
12101	5156		1210	1306	000631285	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000631285	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000631285	717 POLICE	1.00	69.00			
CHECK 02/15/2018	TOTALS:	NET:			1,044.68		89.50	1,658.74		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632790	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000632790	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000632790	210 POL.OT	9.00	411.01			
12101	5156		1210	1306	000632790	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000632790	711 POLDET	8.00	368.00			
CHECK 02/22/2018	TOTALS:	NET:			1,305.17		89.00	1,978.27		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633472	100 CREGWK	8.00	220.05			
12101	5111		1210	1306	000633472	100 CREGWK	24.00	670.35			
12101	5111		1210	1306	000633472	100 CREGWK	0.00	13.62			
12101	5111		1210	1306	000633472	130 POLVAC	0.00	3.71			
12101	5111		1210	1306	000633472	262 MIL LE	8.00	220.05			
12101	5131		1210	1306	000633472	210 POL.OT	14.00	639.35			
12101	5136		1210	1306	000633472	298 POL HO	8.00	365.34			
12101	5156		1210	1306	000633472	228 NITE9%	40.00	100.55			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103781	MONK, ROBERT									LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000633472	228 NITE9%	0.00	1.23			
CHECK 03/01/2018	TOTALS:		NET:		1,454.45		102.00	2,234.25		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634961	100 CREGWK	16.00	446.90			
12101	5111		1210	1306	000634961	262 MIL LE	24.00	670.35			
12101	5156		1210	1306	000634961	228 NITE9%	40.00	100.55			
CHECK 03/08/2018	TOTALS:		NET:		675.23		80.00	1,217.80		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635635	100 CREGWK	40.00	1,117.25			
12101	5156		1210	1306	000635635	228 NITE9%	40.00	100.55			
CHECK 03/15/2018	TOTALS:		NET:		675.23		80.00	1,217.80		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637128	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000637128	262 MIL LE	8.00	223.45			
12101	5131		1210	1306	000637128	210 POL.OT	12.00	548.01			
12101	5156		1210	1306	000637128	228 NITE9%	40.00	100.55			
89004	2583		1210	1306	000637128	711 POLDET	8.00	368.00			
CHECK 03/22/2018	TOTALS:		NET:		1,412.86		100.00	2,133.81		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637808	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000637808	210 POL.OT	19.00	867.69			
12101	5156		1210	1306	000637808	228 NITE9%	40.00	100.55			
CHECK 03/29/2018	TOTALS:		NET:		1,390.07		99.00	2,085.49		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639314	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000639314	210 POL.OT	15.00	685.02			
12101	5156		1210	1306	000639314	228 NITE9%	40.00	100.55			
CHECK 04/05/2018	TOTALS:		NET:		1,226.03		95.00	1,902.82		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639979	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000639979	210 POL.OT	4.00	182.67			
12101	5156		1210	1306	000639979	228 NITE9%	40.00	100.55			
89004	2583		1210	1306	000639979	711 POLDET	8.00	368.00			
CHECK 04/12/2018	TOTALS:		NET:		1,116.61		92.00	1,768.47		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641466	100 CREGWK	40.00	1,117.25			
12101	5156		1210	1306	000641466	228 NITE9%	40.00	100.55			
CHECK 04/19/2018	TOTALS:		NET:		668.09		80.00	1,217.80		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642141	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000642141	130 POLVAC	8.00	243.56			
12101	5131		1210	1306	000642141	210 POL.OT	4.00	182.67			
12101	5136		1210	1306	000642141	298 POL HO	8.00	365.34			

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
103781	MONK, ROBERT										LOC: 1210	ORG: 12101
	12101	5156	1210	1306	000642141	228 NITE9%	32.00	80.44				
CHECK 04/26/2018	TOTALS: NET:					1,079.09	84.00	1,765.81		0.00	0.00	
CHECK DATE: 05/03/2018												
	12101	5111	1210	1306	000643643	100 CREGWK	40.00	1,117.25				
	12101	5131	1210	1306	000643643	210 POL.OT	8.00	365.34				
	12101	5156	1210	1306	000643643	228 NITE9%	40.00	100.55				
CHECK 05/03/2018	TOTALS: NET:					965.66	88.00	1,583.14		0.00	0.00	
CHECK DATE: 05/10/2018												
	12101	5111	1210	1306	000644342	100 CREGWK	40.00	1,117.25				
	12101	5156	1210	1306	000644342	228 NITE9%	40.00	100.55				
CHECK 05/10/2018	TOTALS: NET:					668.09	80.00	1,217.80		0.00	0.00	
CHECK DATE: 05/17/2018												
	12101	5111	1210	1306	000646559	100 CREGWK	24.00	670.35				
	12101	5111	1210	1306	000646559	132 POLPER	8.00	243.56				
	12101	5111	1210	1306	000646559	262 MIL LE	8.00	223.45				
	12101	5131	1210	1306	000646559	210 POL.OT	6.00	274.01				
	12101	5156	1210	1306	000646559	228 NITE9%	32.00	80.44				
CHECK 05/17/2018	TOTALS: NET:					891.27	78.00	1,491.81		0.00	0.00	
CHECK DATE: 05/24/2018												
	12101	5111	1210	1306	000647260	100 CREGWK	16.00	446.90				
	12101	5111	1210	1306	000647260	130 POLVAC	8.00	243.56				
	12101	5111	1210	1306	000647260	132 POLPER	8.00	243.56				
	12101	5111	1210	1306	000647260	262 MIL LE	8.00	223.45				
	12101	5131	1210	1306	000647260	210 POL.OT	4.00	182.67				
	12101	5156	1210	1306	000647260	228 NITE9%	24.00	60.33				
CHECK 05/24/2018	TOTALS: NET:					816.87	68.00	1,400.47		0.00	0.00	
CHECK DATE: 05/31/2018												
	12101	5111	1210	1306	000648803	100 CREGWK	40.00	1,117.25				
	12101	5131	1210	1306	000648803	210 POL.OT	8.00	365.34				
	12101	5156	1210	1306	000648803	228 NITE9%	40.00	100.55				
CHECK 05/31/2018	TOTALS: NET:					981.03	88.00	1,583.14		0.00	0.00	
CHECK DATE: 06/07/2018												
	12101	5111	1210	1306	000649517	100 CREGWK	40.00	1,117.25				
	12101	5131	1210	1306	000649517	210 POL.OT	18.00	822.02				
	12101	5136	1210	1306	000649517	298 POL HO	8.00	365.34				
	12101	5156	1210	1306	000649517	228 NITE9%	40.00	100.55				
CHECK 06/07/2018	TOTALS: NET:					1,567.57	106.00	2,405.16		0.00	0.00	
CHECK DATE: 06/14/2018												
	12101	5111	1210	1306	000651087	100 CREGWK	40.00	1,117.25				
	12101	5131	1210	1306	000651087	210 POL.OT	11.00	502.34				
	12101	5156	1210	1306	000651087	228 NITE9%	40.00	100.55				
CHECK 06/14/2018	TOTALS: NET:					1,060.67	91.00	1,720.14		0.00	0.00	
CHECK DATE: 06/21/2018												

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103781	MONK, ROBERT									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000651817	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000651817	132 POLPER	8.00	243.56			
12101	5131		1210	1306	000651817	210 POL.OT	4.00	182.67			
12101	5156		1210	1306	000651817	228 NITE9%	32.00	80.44			
CHECK 06/21/2018 TOTALS: NET:					800.29		76.00	1,400.47		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653393	262 MIL LE	40.00	1,117.25			
12101	5145		1210	1306	000653393	645 EDU PD	0.00	5,000.00			
12101	5156		1210	1306	000653393	228 NITE9%	40.00	100.55			
CHECK 06/28/2018 TOTALS: NET:					3,841.27		80.00	6,217.80		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655004	100 CREGWK	24.00	670.35			
12101	5111		1210	1306	000655004	130 POLVAC	16.00	487.12			
12101	5156		1210	1306	000655004	228 NITE9%	24.00	60.33			
CHECK 07/05/2018 TOTALS: NET:					643.67		64.00	1,217.80		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655738	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000655738	210 POL.OT	13.00	593.68			
12101	5136		1210	1306	000655738	298 POL HO	8.00	365.34			
12101	5156		1210	1306	000655738	228 NITE9%	40.00	100.55			
CHECK 07/12/2018 TOTALS: NET:					1,382.98		101.00	2,176.82		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656461	100 CREGWK	24.00	670.35			
12101	5111		1210	1306	000656461	130 POLVAC	16.00	487.12			
12101	5131		1210	1306	000656461	210 POL.OT	2.00	91.34			
12101	5156		1210	1306	000656461	228 NITE9%	24.00	60.33			
CHECK 07/19/2018 TOTALS: NET:					718.07		66.00	1,309.14		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657822	100 CREGWK	8.00	223.45			
12101	5111		1210	1306	000657822	262 MIL LE	32.00	893.80			
12101	5156		1210	1306	000657822	228 NITE9%	40.00	100.55			
CHECK 07/26/2018 TOTALS: NET:					643.67		80.00	1,217.80		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658512	262 MIL LE	40.00	1,117.25			
12101	5156		1210	1306	000658512	228 NITE9%	40.00	100.55			
CHECK 08/02/2018 TOTALS: NET:					643.67		80.00	1,217.80		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659740	100 CREGWK	24.00	670.35			
12101	5111		1210	1306	000659740	262 MIL LE	16.00	446.90			
12101	5131		1210	1306	000659740	210 POL.OT	6.00	274.01			
12101	5156		1210	1306	000659740	228 NITE9%	40.00	100.55			
89004	2583		1210	1306	000659740	711 POLDET	8.00	368.00			
CHECK 08/09/2018 TOTALS: NET:					1,166.59		94.00	1,859.81		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103781 MONK, ROBERT										LOC: 1210 ORG: 12101	
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660429	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000660429	130 POLVAC	8.00	243.56			
12101	5131		1210	1306	000660429	210 POL.OT	8.00	365.34			
12101	5156		1210	1306	000660429	228 NITE9%	32.00	80.44			
CHECK 08/16/2018 TOTALS: NET:							80.00	1,583.14		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661652	100 CREGWK	8.00	223.45			
12101	5111		1210	1306	000661652	130 POLVAC	32.00	974.24			
12101	5156		1210	1306	000661652	228 NITE9%	8.00	20.11			
CHECK 08/23/2018 TOTALS: NET:							48.00	1,217.80		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662354	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000662354	210 POL.OT	4.00	182.67			
12101	5156		1210	1306	000662354	228 NITE9%	40.00	100.55			
CHECK 08/30/2018 TOTALS: NET:							84.00	1,400.47		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663474	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000663474	210 POL.OT	8.00	365.34			
12101	5156		1210	1306	000663474	228 NITE9%	40.00	100.55			
CHECK 09/06/2018 TOTALS: NET:							88.00	1,583.14		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664127	100 CREGWK	16.00	446.90			
12101	5111		1210	1306	000664127	262 MIL LE	24.00	670.35			
12101	5136		1210	1306	000664127	298 POL HO	8.00	365.34			
12101	5156		1210	1306	000664127	228 NITE9%	40.00	100.55			
CHECK 09/13/2018 TOTALS: NET:							88.00	1,583.14		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665358	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000665358	130 POLVAC	8.00	243.56			
12101	5131		1210	1306	000665358	210 POL.OT	6.00	274.01			
12101	5156		1210	1306	000665358	228 NITE9%	32.00	80.44			
CHECK 09/20/2018 TOTALS: NET:							78.00	1,491.81		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666098	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000666098	262 MIL LE	8.00	223.45			
12101	5131		1210	1306	000666098	210 POL.OT	5.50	251.17			
12101	5156		1210	1306	000666098	228 NITE9%	40.00	100.55			
89004	2583		1210	1306	000666098	711 POLDET	8.00	368.00			
CHECK 09/27/2018 TOTALS: NET:							93.50	1,836.97		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667578	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000667578	210 POL.OT	12.00	548.01			
12101	5156		1210	1306	000667578	228 NITE9%	40.00	100.55			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103781 MONK, ROBERT</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000667578	711 POLDET	4.00	184.00			
CHECK 10/04/2018 TOTALS:					NET:		96.00	1,949.81		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668299	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000668299	130 POLVAC	8.00	243.56			
12101	5156		1210	1306	000668299	228 NITE9%	32.00	80.44			
CHECK 10/11/2018 TOTALS:					NET:		72.00	1,217.80		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669783	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000669783	131 POLSIC	8.00	243.56			
12101	5131		1210	1306	000669783	210 POL.OT	20.00	913.35			
12101	5136		1210	1306	000669783	298 POL HO	8.00	365.34			
12101	5156		1210	1306	000669783	228 NITE9%	32.00	80.44			
CHECK 10/18/2018 TOTALS:					NET:		100.00	2,496.49		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670501	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000670501	132 POLPER	8.00	243.56			
12101	5156		1210	1306	000670501	228 NITE9%	32.00	80.44			
89004	2583		1210	1306	000670501	711 POLDET	8.00	368.00			
CHECK 10/25/2018 TOTALS:					NET:		80.00	1,585.80		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671989	100 CREGWK	16.00	446.90			
12101	5111		1210	1306	000671989	262 MIL LE	24.00	670.35			
12101	5131		1210	1306	000671989	210 POL.OT	8.00	365.34			
12101	5156		1210	1306	000671989	228 NITE9%	40.00	100.55			
89004	2583		1210	1306	000671989	711 POLDET	8.00	368.00			
CHECK 11/01/2018 TOTALS:					NET:		96.00	1,951.14		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672698	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000672698	210 POL.OT	16.00	730.68			
12101	5156		1210	1306	000672698	228 NITE9%	40.00	100.55			
CHECK 11/08/2018 TOTALS:					NET:		96.00	1,948.48		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674189	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000674189	130 POLVAC	8.00	243.56			
12101	5131		1210	1306	000674189	210 POL.OT	2.00	91.34			
12101	5156		1210	1306	000674189	228 NITE9%	32.00	80.44			
CHECK 11/15/2018 TOTALS:					NET:		74.00	1,309.14		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674872	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000674872	210 POL.OT	8.00	365.34			
12101	5136		1210	1306	000674872	298 POL HO	8.00	365.34			
12101	5156		1210	1306	000674872	228 NITE9%	40.00	100.55			
89004	2583		1210	1306	000674872	711 POLDET	8.00	368.00			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103781 MONK, ROBERT</b>										LOC: 1210 ORG: 12101	
CHECK 11/21/2018 TOTALS: NET:					1,477.05		104.00	2,316.48		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676348	100 CREGWK	40.00	1,117.25			
12101	5136		1210	1306	000676348	298 POL HO	8.00	365.34			
12101	5156		1210	1306	000676348	228 NITE9%	40.00	100.55			
89004	2583		1210	1306	000676348	711 POLDET	8.00	368.00			
CHECK 11/29/2018 TOTALS: NET:					1,220.99		96.00	1,951.14		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677028	100 CREGWK	24.00	670.35			
12101	5111		1210	1306	000677028	130 POLVAC	8.00	243.56			
12101	5111		1210	1306	000677028	130 POLVAC	8.00	243.56			
12101	5131		1210	1306	000677028	210 POL.OT	10.00	456.68			
12101	5156		1210	1306	000677028	228 NITE9%	24.00	60.33			
89004	2583		1210	1306	000677028	711 POLDET	16.00	736.00			
CHECK 12/06/2018 TOTALS: NET:					1,575.55		90.00	2,410.48		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678492	100 CREGWK	8.00	223.45			
12101	5111		1210	1306	000678492	132 POLPER	8.00	243.56			
12101	5111		1210	1306	000678492	262 MIL LE	24.00	670.35			
12101	5131		1210	1306	000678492	210 POL.OT	1.50	68.50			
12101	5156		1210	1306	000678492	228 NITE9%	32.00	80.44			
CHECK 12/13/2018 TOTALS: NET:					693.69		73.50	1,286.30		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679175	100 CREGWK	40.00	1,117.25			
12101	5136		1210	1306	000679175	299 POL HO	8.00	243.56			
12101	5156		1210	1306	000679175	228 NITE9%	40.00	100.55			
CHECK 12/20/2018 TOTALS: NET:					812.70		88.00	1,461.36		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680632	100 CREGWK	40.00	1,117.25			
12101	5136		1210	1306	000680632	299 POL HO	8.00	243.56			
12101	5156		1210	1306	000680632	228 NITE9%	40.00	100.55			
89004	2583		1210	1306	000680632	711 POLDET	12.00	552.00			
CHECK 12/27/2018 TOTALS: NET:					1,262.31		100.00	2,013.36		0.00	0.00
EMPLOYEE 103781 TOTALS: NET:					56,310.70		4,473.50	93,005.99		0.00	0.00
<b>103703 MORAN, JOHN</b>										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624743	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000624743	210 POL.OT	8.00	331.53			
12101	5136		1210	1306	000624743	298 POL HO	8.00	331.53			
12101	5156		1210	1306	000624743	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000624743	711 POLDET	16.00	736.00			
CHECK 01/04/2018 TOTALS: NET:					1,641.81		112.00	2,504.17		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103703 MORAN, JOHN										LOC: 1210 ORG: 12101	
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626228	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000626228	298 POL HO	8.00	331.53			
	12101	5156	1210	1306	000626228	228 NITE9%	40.00	91.25			
CHECK 01/11/2018 TOTALS: NET:					925.29		88.00	1,436.64		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626890	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000626890	228 NITE9%	40.00	91.25			
CHECK 01/18/2018 TOTALS: NET:					723.61		80.00	1,105.11		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628378	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000628378	298 POL HO	8.00	331.53			
	12101	5156	1210	1306	000628378	228 NITE9%	40.00	91.25			
	89004	2583	1210	1306	000628378	711 POLDET	16.00	736.00			
CHECK 01/25/2018 TOTALS: NET:					1,424.58		104.00	2,172.64		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629055	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000629055	210 POL.OT	4.00	165.77			
	12101	5156	1210	1306	000629055	228 NITE9%	40.00	91.25			
CHECK 02/01/2018 TOTALS: NET:					834.93		84.00	1,270.88		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630554	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000630554	210 POL.OT	23.00	953.16			
	12101	5156	1210	1306	000630554	228 NITE9%	40.00	91.25			
CHECK 02/08/2018 TOTALS: NET:					1,392.22		103.00	2,058.27		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631286	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000631286	228 NITE9%	40.00	91.25			
	89004	2583	1210	1306	000631286	711 POLDET	8.00	368.00			
CHECK 02/15/2018 TOTALS: NET:					977.57		88.00	1,473.11		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632791	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000632791	130 POLVAC	8.00	221.02			
	12101	5156	1210	1306	000632791	228 NITE9%	32.00	73.00			
	89004	2583	1210	1306	000632791	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1306	000632791	717 POLICE	0.50	34.50			
CHECK 02/22/2018 TOTALS: NET:					1,521.07		96.50	2,243.61		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633473	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000633473	100 CREGWK	0.00	37.35			
	12101	5111	1210	1306	000633473	130 POLVAC	8.00	231.20			
	12101	5111	1210	1306	000633473	130 POLVAC	0.00	10.18			
	12101	5131	1210	1306	000633473	210 POL.OT	20.00	867.00			
	12101	5136	1210	1306	000633473	298 POL HO	8.00	346.80			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103703	MORAN, JOHN									LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000633473	228 NITE9%	32.00	76.36			
12101	5156		1210	1306	000633473	228 NITE9%	0.00	3.36			
89004	2583		1210	1306	000633473	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000633473	717 POLICE	1.00	69.00			
CHECK 03/01/2018 TOTALS: NET:					2,168.86		117.00	3,225.69		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634962	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000634962	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000634962	711 POLDET	8.00	368.00			
CHECK 03/08/2018 TOTALS: NET:					1,009.89		88.00	1,524.00		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635636	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000635636	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000635636	210 POL.OT	8.00	346.80			
12101	5156		1210	1306	000635636	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000635636	711 POLDET	8.00	368.00			
CHECK 03/15/2018 TOTALS: NET:					1,257.91		88.00	1,870.80		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637129	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000637129	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000637129	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000637129	717 POLICE	1.00	69.00			
CHECK 03/22/2018 TOTALS: NET:					1,059.24		89.00	1,593.00		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637809	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000637809	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000637809	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000637809	717 POLICE	3.50	241.50			
CHECK 03/29/2018 TOTALS: NET:					1,215.76		91.50	1,765.50		0.00	0.00
83113	5146		1210	1306	001240685	903 RETANT	0.00	500.00			
CHECK 03/29/2018 TOTALS: NET:					.00		0.00	500.00		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639315	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000639315	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000639315	711 POLDET	16.00	736.00			
CHECK 04/05/2018 TOTALS: NET:					1,267.58		96.00	1,892.00		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639980	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000639980	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000639980	711 POLDET	16.00	736.00			
CHECK 04/12/2018 TOTALS: NET:					1,265.38		96.00	1,892.00		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641467	100 CREGWK	16.00	424.22			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103703 MORAN, JOHN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000641467	132 POLPER	24.00	693.60			
12101	5156		1210	1306	000641467	228 NITE9%	16.00	38.18			
CHECK 04/19/2018 TOTALS: NET:							56.00	1,156.00		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642142	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000642142	132 POLPER	8.00	231.20			
12101	5136		1210	1306	000642142	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000642142	228 NITE9%	32.00	76.36			
CHECK 04/26/2018 TOTALS: NET:							80.00	1,502.80		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643644	100 CREGWK	8.00	212.11			
12101	5111		1210	1306	000643644	130 POLVAC	32.00	924.80			
12101	5156		1210	1306	000643644	228 NITE9%	8.00	19.09			
CHECK 05/03/2018 TOTALS: NET:							48.00	1,156.00		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644343	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000644343	132 POLPER	8.00	231.20			
12101	5156		1210	1306	000644343	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000644343	711 POLDET	16.00	736.00			
CHECK 05/10/2018 TOTALS: NET:							88.00	1,892.00		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646560	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000646560	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000646560	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000646560	717 POLICE	2.00	138.00			
CHECK 05/17/2018 TOTALS: NET:							106.00	2,398.00		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647261	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000647261	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000647261	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000647261	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000647261	717 POLICE	0.50	34.50			
CHECK 05/24/2018 TOTALS: NET:							100.50	2,099.90		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648804	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000648804	210 POL.OT	6.00	260.10			
12101	5156		1210	1306	000648804	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000648804	711 POLDET	16.00	736.00			
CHECK 05/31/2018 TOTALS: NET:							102.00	2,152.10		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649518	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000649518	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000649518	210 POL.OT	4.00	173.40			
12101	5136		1210	1306	000649518	298 POL HO	8.00	346.80			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103703 MORAN, JOHN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000649518	228 NITE9%	32.00	76.36			
CHECK 06/07/2018 TOTALS:					NET: 1,030.37		84.00	1,676.20		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651088	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000651088	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000651088	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000651088	711 POLDET	4.00	184.00			
CHECK 06/14/2018 TOTALS:					NET: 943.80		88.00	1,513.40		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651818	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000651818	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000651818	711 POLDET	16.00	736.00			
CHECK 06/21/2018 TOTALS:					NET: 1,213.88		96.00	1,892.00		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653394	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000653394	210 POL.OT	12.00	520.20			
12101	5145		1210	1306	000653394	645 EDU PD	0.00	5,000.00			
12101	5156		1210	1306	000653394	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000653394	711 POLDET	8.00	368.00			
CHECK 06/28/2018 TOTALS:					NET: 4,048.60		100.00	7,044.20		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655005	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000655005	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000655005	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000655005	717 POLICE	4.00	276.00			
CHECK 07/05/2018 TOTALS:					NET: 1,405.56		100.00	2,168.00		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655739	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000655739	210 POL.OT	1.50	65.03			
12101	5136		1210	1306	000655739	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000655739	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000655739	711 POLDET	8.00	368.00			
CHECK 07/12/2018 TOTALS:					NET: 1,215.32		97.50	1,935.83		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656462	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000656462	210 POL.OT	8.00	346.80			
12101	5156		1210	1306	000656462	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000656462	711 POLDET	8.00	368.00			
CHECK 07/19/2018 TOTALS:					NET: 1,199.16		96.00	1,870.80		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657823	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000657823	210 POL.OT	12.00	520.20			
12101	5156		1210	1306	000657823	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000657823	711 POLDET	8.00	368.00			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103703	MORAN, JOHN									LOC: 1210	ORG: 12101
CHECK 07/26/2018	TOTALS:	NET:			1,319.57		100.00	2,044.20		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658513	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000658513	228 NITE9%	40.00	95.45			
CHECK 08/02/2018	TOTALS:	NET:			688.44		80.00	1,156.00		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659741	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000659741	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000659741	711 POLDET	32.00	1,472.00			
CHECK 08/09/2018	TOTALS:	NET:			1,725.03		112.00	2,628.00		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660430	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000660430	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000660430	711 POLDET	32.00	1,472.00			
89004	2583		1210	1306	000660430	717 POLICE	4.50	310.50			
CHECK 08/16/2018	TOTALS:	NET:			1,940.66		116.50	2,938.50		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661653	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000661653	132 POLPER	8.00	231.20			
12101	5156		1210	1306	000661653	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000661653	711 POLDET	8.00	368.00			
CHECK 08/23/2018	TOTALS:	NET:			951.38		80.00	1,524.00		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662355	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000662355	210 POL.OT	12.00	520.20			
12101	5156		1210	1306	000662355	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000662355	711 POLDET	8.00	368.00			
CHECK 08/30/2018	TOTALS:	NET:			1,353.27		100.00	2,044.20		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663475	100 CREGWK	8.00	212.11			
12101	5111		1210	1306	000663475	130 POLVAC	32.00	924.80			
12101	5156		1210	1306	000663475	228 NITE9%	8.00	19.09			
CHECK 09/06/2018	TOTALS:	NET:			688.44		48.00	1,156.00		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664128	100 CREGWK	40.00	1,060.55			
12101	5136		1210	1306	000664128	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000664128	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000664128	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000664128	717 POLICE	1.00	69.00			
CHECK 09/13/2018	TOTALS:	NET:			1,729.23		113.00	2,675.80		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665359	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000665359	210 POL.OT	1.00	43.35			

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BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103703	MORAN, JOHN									LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000665359	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000665359	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000665359	717 POLICE	4.50	310.50			
CHECK 09/20/2018 TOTALS: NET:					1,459.63		101.50	2,245.85		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666099	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000666099	210 POL.OT	5.00	216.75			
12101	5156		1210	1306	000666099	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000666099	711 POLDET	20.50	943.00			
CHECK 09/27/2018 TOTALS: NET:					1,508.16		105.50	2,315.75		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667579	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000667579	210 POL.OT	8.00	346.80			
12101	5156		1210	1306	000667579	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000667579	711 POLDET	8.00	368.00			
CHECK 10/04/2018 TOTALS: NET:					1,199.16		96.00	1,870.80		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668300	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000668300	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000668300	210 POL.OT	8.00	346.80			
12101	5156		1210	1306	000668300	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000668300	711 POLDET	4.00	184.00			
CHECK 10/11/2018 TOTALS: NET:					1,067.69		84.00	1,686.80		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669784	100 CREGWK	40.00	1,060.55			
12101	5136		1210	1306	000669784	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000669784	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000669784	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000669784	717 POLICE	2.00	138.00			
CHECK 10/18/2018 TOTALS: NET:					1,521.58		106.00	2,376.80		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670502	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000670502	210 POL.OT	28.00	1,213.80			
12101	5156		1210	1306	000670502	228 NITE9%	40.00	95.45			
CHECK 10/25/2018 TOTALS: NET:					1,545.71		108.00	2,369.80		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671990	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000671990	210 POL.OT	17.00	736.95			
12101	5156		1210	1306	000671990	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000671990	711 POLDET	8.00	368.00			
CHECK 11/01/2018 TOTALS: NET:					1,470.11		105.00	2,260.95		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672699	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000672699	210 POL.OT	6.00	260.10			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103703 MORAN, JOHN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000672699	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000672699	711 POLDET	16.00	736.00			
CHECK 11/08/2018 TOTALS: NET:							102.00	2,152.10		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674190	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000674190	210 POL.OT	17.00	736.95			
12101	5156		1210	1306	000674190	228 NITE9%	40.00	95.45			
CHECK 11/15/2018 TOTALS: NET:							97.00	1,892.95		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674873	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000674873	210 POL.OT	12.00	520.20			
12101	5136		1210	1306	000674873	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000674873	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000674873	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000674873	717 POLICE	0.50	34.50			
CHECK 11/21/2018 TOTALS: NET:							116.50	2,793.50		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676349	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000676349	132 POLPER	8.00	231.20			
12101	5136		1210	1306	000676349	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000676349	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000676349	711 POLDET	16.00	736.00			
CHECK 11/29/2018 TOTALS: NET:							96.00	2,238.80		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677029	100 CREGWK	8.00	212.11			
12101	5111		1210	1306	000677029	130 POLVAC	32.00	924.80			
12101	5131		1210	1306	000677029	210 POL.OT	16.00	693.60			
12101	5156		1210	1306	000677029	228 NITE9%	8.00	19.09			
CHECK 12/06/2018 TOTALS: NET:							64.00	1,849.60		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678493	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000678493	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000678493	711 POLDET	16.00	736.00			
CHECK 12/13/2018 TOTALS: NET:							96.00	1,892.00		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679176	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000679176	130 POLVAC	8.00	231.20			
12101	5136		1210	1306	000679176	299 POL HO	8.00	231.20			
12101	5156		1210	1306	000679176	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000679176	711 POLDET	28.00	1,288.00			
89004	2583		1210	1306	000679176	717 POLICE	2.00	138.00			
CHECK 12/20/2018 TOTALS: NET:							110.00	2,813.20		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680633	100 CREGWK	40.00	1,060.55			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103703	MORAN, JOHN									LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000680633	210 POL.OT	9.00	390.15			
12101	5136		1210	1306	000680633	299 POL HO	8.00	231.20			
12101	5156		1210	1306	000680633	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000680633	711 POLDET	8.00	368.00			
CHECK 12/27/2018 TOTALS: NET:					1,370.50		105.00	2,145.35		0.00	0.00
EMPLOYEE	103703	TOTALS: NET:			69,400.68		4,905.00	108,055.60		0.00	0.00
103226	MUSTO, DANIEL									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
89004	2583		1210	1307	000624745	711 POLDET	8.00	368.00			
CHECK 01/04/2018 TOTALS: NET:					320.56		8.00	368.00		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641469	100 CREGWK	40.00	1,013.86			
CHECK 04/19/2018 TOTALS: NET:					715.11		40.00	1,013.86		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642144	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000642144	298 POL HO	8.00	304.16			
CHECK 04/26/2018 TOTALS: NET:					817.16		48.00	1,318.02		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643646	100 CREGWK	40.00	1,013.86			
CHECK 05/03/2018 TOTALS: NET:					715.11		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644345	100 CREGWK	40.00	1,013.86			
89004	2583		1210	1306	000644345	711 POLDET	16.00	736.00			
CHECK 05/10/2018 TOTALS: NET:					1,246.33		56.00	1,749.86		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646562	100 CREGWK	40.00	1,013.86			
89004	2583		1210	1306	000646562	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000646562	717 POLICE	0.50	34.50			
CHECK 05/17/2018 TOTALS: NET:					1,007.80		48.50	1,416.36		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647263	100 CREGWK	40.00	1,013.86			
CHECK 05/24/2018 TOTALS: NET:					715.11		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648806	100 CREGWK	40.00	1,013.86			
89004	2583		1210	1306	000648806	711 POLDET	16.00	736.00			
CHECK 05/31/2018 TOTALS: NET:					1,274.30		56.00	1,749.86		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649520	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000649520	132 POLPER	8.00	202.77			
12101	5136		1210	1306	000649520	298 POL HO	8.00	304.16			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103226	MUSTO, DANIEL									LOC: 1210	ORG: 12101
CHECK	06/07/2018	TOTALS:	NET:		892.29		48.00	1,318.02		0.00	0.00
CHECK DATE:	06/14/2018										
12101	5111		1210	1306	000651090	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000651090	211 PDNOT	4.00	165.77			
89004	2583		1210	1306	000651090	711 POLDET	8.00	368.00			
CHECK	06/14/2018	TOTALS:	NET:		1,080.91		52.00	1,547.63		0.00	0.00
CHECK DATE:	06/21/2018										
12101	5111		1210	1306	000651820	100 CREGWK	40.00	1,013.86			
12101	5111		1210	1306	000651820	142 PORETR	0.00	200.75			
12101	5156		1210	1306	000651820	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000651820	711 POLDET	8.00	368.00			
CHECK	06/21/2018	TOTALS:	NET:		1,147.77		88.00	1,673.86		0.00	0.00
CHECK DATE:	06/28/2018										
12101	5111		1210	1306	000653396	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000653396	210 POL.OT	6.00	248.65			
12101	5145		1210	1306	000653396	645 EDU PD	0.00	5,000.00			
12101	5156		1210	1306	000653396	228 NITE9%	40.00	91.25			
CHECK	06/28/2018	TOTALS:	NET:		3,785.45		86.00	6,353.76		0.00	0.00
CHECK DATE:	07/05/2018										
12101	5111		1210	1306	000655007	100 CREGWK	40.00	1,013.86			
12101	5156		1210	1306	000655007	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000655007	711 POLDET	16.00	736.00			
CHECK	07/05/2018	TOTALS:	NET:		1,276.57		96.00	1,841.11		0.00	0.00
CHECK DATE:	07/12/2018										
12101	5111		1210	1306	000655741	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000655741	298 POL HO	8.00	331.53			
12101	5156		1210	1306	000655741	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000655741	711 POLDET	8.00	368.00			
CHECK	07/12/2018	TOTALS:	NET:		1,222.06		96.00	1,804.64		0.00	0.00
CHECK DATE:	07/19/2018										
12101	5111		1210	1306	000656464	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000656464	210 POL.OT	0.50	20.72			
12101	5156		1210	1306	000656464	228 NITE9%	40.00	91.25			
CHECK	07/19/2018	TOTALS:	NET:		765.50		80.50	1,125.83		0.00	0.00
CHECK DATE:	07/26/2018										
12101	5111		1210	1306	000657825	100 CREGWK	40.00	1,013.86			
12101	5156		1210	1306	000657825	228 NITE9%	40.00	91.25			
CHECK	07/26/2018	TOTALS:	NET:		750.69		80.00	1,105.11		0.00	0.00
CHECK DATE:	08/02/2018										
12101	5111		1210	1306	000658515	100 CREGWK	20.00	506.93			
12101	5111		1210	1306	000658515	131 POLSIC	20.00	552.55			
12101	5156		1210	1306	000658515	228 NITE9%	20.00	45.62			
89004	2583		1210	1306	000658515	711 POLDET	8.00	368.00			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103226	MUSTO, DANIEL									LOC: 1210	ORG: 12101
CHECK	08/02/2018	TOTALS:	NET:		1,013.63		68.00	1,473.10		0.00	0.00
CHECK	DATE: 08/09/2018										
12101	5111		1210	1306	000659743	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000659743	132 POLPER	8.00	221.02			
12101	5156		1210	1306	000659743	228 NITE9%	32.00	73.00			
CHECK	08/09/2018	TOTALS:	NET:		750.69		72.00	1,105.11		0.00	0.00
CHECK	DATE: 08/16/2018										
12101	5111		1210	1306	000660432	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000660432	132 POLPER	8.00	221.02			
12101	5156		1210	1306	000660432	228 NITE9%	32.00	73.00			
89004	2583		1210	1306	000660432	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000660432	717 POLICE	1.00	69.00			
CHECK	08/16/2018	TOTALS:	NET:		1,325.87		89.00	1,910.11		0.00	0.00
CHECK	DATE: 08/23/2018										
12101	5111		1210	1306	000661655	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000661655	210 POL.OT	2.00	82.88			
12101	5156		1210	1306	000661655	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000661655	711 POLDET	8.00	368.00			
CHECK	08/23/2018	TOTALS:	NET:		1,072.85		90.00	1,555.99		0.00	0.00
CHECK	DATE: 08/30/2018										
12101	5111		1210	1306	000662357	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000662357	211 PDNOT	8.00	334.68			
12101	5154		1210	1306	000662357	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000662357	711 POLDET	16.00	736.00			
CHECK	08/30/2018	TOTALS:	NET:		1,507.96		69.00	2,094.16		0.00	0.00
CHECK	DATE: 09/06/2018										
12101	5111		1210	1306	000663477	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000663477	131 POLSIC	8.00	204.70			
12101	5131		1210	1306	000663477	210 POL.OT	8.00	307.04			
12101	5154		1210	1306	000663477	462 HOUSE	4.00	7.69			
89004	2583		1210	1306	000663477	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000663477	717 POLICE	0.50	34.50			
CHECK	09/06/2018	TOTALS:	NET:		1,206.34		60.50	1,733.02		0.00	0.00
CHECK	DATE: 09/13/2018										
12101	5111		1210	1306	000664130	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000664130	211 PDNOT	10.00	418.35			
12101	5136		1210	1306	000664130	298 POL HO	8.00	307.04			
12101	5154		1210	1306	000664130	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000664130	711 POLDET	8.00	368.00			
CHECK	09/13/2018	TOTALS:	NET:		1,450.71		71.00	2,116.87		0.00	0.00
CHECK	DATE: 09/20/2018										
12101	5111		1210	1306	000665361	100 CREGWK	40.00	1,013.86			
12101	5154		1210	1306	000665361	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000665361	711 POLDET	6.00	276.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103226 MUSTO, DANIEL</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 09/20/2018 TOTALS: NET:					896.58		51.00	1,299.48		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666101	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000666101	211 PDNOT	9.00	376.51			
12101	5154		1210	1306	000666101	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000666101	711 POLDET	5.00	230.00			
CHECK 09/27/2018 TOTALS: NET:					1,132.72		59.00	1,629.99		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667581	100 CREGWK	40.00	1,013.86			
12101	5154		1210	1306	000667581	462 HOUSE	5.00	9.62			
CHECK 10/04/2018 TOTALS: NET:					695.32		45.00	1,023.48		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668302	100 CREGWK	40.00	1,013.86			
12101	5154		1210	1306	000668302	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000668302	711 POLDET	9.00	414.00			
CHECK 10/11/2018 TOTALS: NET:					995.18		54.00	1,437.48		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669786	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000669786	131 POLSIC	8.00	204.70			
12101	5131		1210	1306	000669786	211 PDNOT	10.00	418.35			
12101	5136		1210	1306	000669786	298 POL HO	8.00	307.04			
12101	5154		1210	1306	000669786	462 HOUSE	4.00	7.69			
89004	2583		1210	1306	000669786	711 POLDET	11.00	506.00			
CHECK 10/18/2018 TOTALS: NET:					1,546.56		73.00	2,254.87		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670504	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000670504	211 PDNOT	8.00	334.68			
12101	5154		1210	1306	000670504	462 HOUSE	5.00	9.62			
CHECK 10/25/2018 TOTALS: NET:					938.51		53.00	1,358.16		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671992	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000671992	211 PDNOT	16.00	669.35			
12101	5154		1210	1306	000671992	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000671992	711 POLDET	12.00	552.00			
CHECK 11/01/2018 TOTALS: NET:					1,535.12		73.00	2,244.83		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672701	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000672701	211 PDNOT	23.00	962.20			
12101	5154		1210	1306	000672701	462 HOUSE	5.00	9.62			
CHECK 11/08/2018 TOTALS: NET:					1,355.14		68.00	1,985.68		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674192	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000674192	211 PDNOT	10.00	418.35			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103226	MUSTO, DANIEL									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000674192	462 HOUSE	5.00	9.62			
CHECK 11/15/2018 TOTALS: NET:					968.14		55.00	1,441.83		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674875	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000674875	132 POLPER	8.00	204.70			
12101	5136		1210	1306	000674875	298 POL HO	8.00	307.04			
12101	5142		1210	1306	000674875	211 PDNOT	6.00	251.01			
12101	5154		1210	1306	000674875	462 HOUSE	4.00	7.69			
89004	2583		1210	1306	000674875	711 POLDET	8.00	368.00			
CHECK 11/21/2018 TOTALS: NET:					1,304.36		66.00	1,949.53		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676351	100 CREGWK	40.00	1,060.55			
12101	5111		1210	1306	000676351	142 PORETR	0.00	280.14			
12101	5131		1210	1306	000676351	142 PORETR	0.00	139.33			
12101	5136		1210	1306	000676351	142 PORETR	0.00	14.01			
12101	5136		1210	1306	000676351	298 POL HO	8.00	321.05			
12101	5154		1210	1306	000676351	462 HOUSE	5.00	9.62			
89004	2583		1210	1306	000676351	711 POLDET	8.00	368.00			
CHECK 11/29/2018 TOTALS: NET:					1,509.42		61.00	2,192.70		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677031	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000677031	130 POLVAC	8.00	214.03			
12101	5131		1210	1306	000677031	211 PDNOT	7.00	306.20			
12101	5154		1210	1306	000677031	462 HOUSE	4.00	7.69			
CHECK 12/06/2018 TOTALS: NET:					916.36		51.00	1,376.36		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678495	100 CREGWK	24.00	636.33			
12101	5111		1210	1306	000678495	130 POLVAC	8.00	214.03			
12101	5111		1210	1306	000678495	130 POLVAC	8.00	214.03			
12101	5131		1210	1306	000678495	210 POL.OT	8.00	321.05			
12101	5131		1210	1306	000678495	211 PDNOT	20.00	874.86			
12101	5154		1210	1306	000678495	462 HOUSE	3.00	5.77			
CHECK 12/13/2018 TOTALS: NET:					1,524.97		71.00	2,266.07		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679178	100 CREGWK	24.00	636.33			
12101	5111		1210	1306	000679178	130 POLVAC	8.00	214.03			
12101	5111		1210	1306	000679178	130 POLVAC	8.00	214.03			
12101	5131		1210	1306	000679178	211 PDNOT	8.00	349.94			
12101	5136		1210	1306	000679178	299 POL HO	8.00	214.03			
12101	5154		1210	1306	000679178	462 HOUSE	3.00	5.77			
CHECK 12/20/2018 TOTALS: NET:					1,062.16		59.00	1,634.13		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680635	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000680635	211 PDNOT	4.00	174.97			
12101	5136		1210	1306	000680635	299 POL HO	8.00	214.03			

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CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103226	MUSTO, DANIEL									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000680635	462 HOUSE	5.00	9.62			
CHECK 12/27/2018	TOTALS: NET:				937.16		57.00	1,459.17		0.00	0.00
EMPLOYEE 103226	TOTALS: NET:				43,378.47		2,378.50	63,955.76		0.00	0.00
103870	NICOLO, MICHAEL									LOC: 1210 ORG: 12101	
CHECK DATE: 06/07/2018											
89004	2583		1210	1311	000649522	711 POLDET	8.00	368.00			
89004	2583		1210	1311	000649522	717 POLICE	2.00	138.00			
CHECK 06/07/2018	TOTALS: NET:				424.71		10.00	506.00		0.00	0.00
EMPLOYEE 103870	TOTALS: NET:				424.71		10.00	506.00		0.00	0.00
100460	NORRIS, BRIAN									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624747	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000624747	132 POLPER	8.00	311.67			
12101	5136		1210	1306	000624747	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000624747	440 POLED	32.00	228.75			
12101	5154		1210	1306	000624747	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000624747	228 NITE9%	32.00	102.94			
CHECK 01/04/2018	TOTALS: NET:				1,052.07		116.00	2,034.52		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626230	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000626230	130 POLVAC	8.00	311.67			
12101	5111		1210	1306	000626230	131 POLSIC	8.00	311.67			
12101	5136		1210	1306	000626230	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000626230	440 POLED	24.00	171.56			
12101	5154		1210	1306	000626230	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000626230	228 NITE9%	24.00	77.20			
CHECK 01/11/2018	TOTALS: NET:				1,052.06		99.00	2,034.51		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626893	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000626893	440 POLED	40.00	285.94			
12101	5154		1210	1306	000626893	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000626893	228 NITE9%	40.00	128.67			
CHECK 01/18/2018	TOTALS: NET:				759.07		125.00	1,558.36		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628381	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000628381	131 POLSIC	32.00	1,246.69			
12101	5136		1210	1306	000628381	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000628381	440 POLED	8.00	57.19			
12101	5154		1210	1306	000628381	462 HOUSE	1.00	3.85			
12101	5156		1210	1306	000628381	228 NITE9%	8.00	25.73			
CHECK 01/25/2018	TOTALS: NET:				1,052.07		65.00	2,034.52		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100460 NORRIS, BRIAN										LOC: 1210 ORG: 12101	
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629058	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000629058	440 POLED	40.00	285.94			
12101	5154		1210	1306	000629058	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000629058	228 NITE9%	40.00	128.67			
CHECK 02/01/2018 TOTALS: NET:							125.00	1,558.36		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630557	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000630557	440 POLED	40.00	285.94			
12101	5154		1210	1306	000630557	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000630557	228 NITE9%	40.00	128.67			
CHECK 02/08/2018 TOTALS: NET:							125.00	1,558.36		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631289	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000631289	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000631289	440 POLED	32.00	228.75			
12101	5154		1210	1306	000631289	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000631289	228 NITE9%	32.00	102.94			
CHECK 02/15/2018 TOTALS: NET:							108.00	1,558.36		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632794	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000632794	131 POLSIC	16.00	623.35			
12101	5145		1210	1306	000632794	440 POLED	24.00	171.56			
12101	5154		1210	1306	000632794	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000632794	228 NITE9%	24.00	77.20			
CHECK 02/22/2018 TOTALS: NET:							91.00	1,558.36		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633476	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000633476	130 POLVAC	8.00	311.67			
12101	5136		1210	1306	000633476	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000633476	440 POLED	32.00	228.75			
12101	5154		1210	1306	000633476	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000633476	228 NITE9%	32.00	102.94			
89004	2583		1210	1306	000633476	711 POLDET	12.00	552.00			
CHECK 03/01/2018 TOTALS: NET:							128.00	2,586.52		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634964	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000634964	131 POLSIC	8.00	311.67			
12101	5145		1210	1306	000634964	440 POLED	32.00	228.75			
12101	5154		1210	1306	000634964	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000634964	228 NITE9%	32.00	102.94			
89004	2583		1210	1306	000634964	711 POLDET	5.00	230.00			
CHECK 03/08/2018 TOTALS: NET:							113.00	1,788.36		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635639	100 CREGWK	40.00	1,124.52			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100460	NORRIS, BRIAN									LOC: 1210 ORG: 12101	
12101	5145		1210	1306	000635639	440 POLED	40.00	285.94			
12101	5154		1210	1306	000635639	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000635639	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000635639	711 POLDET	4.00	184.00			
CHECK 03/15/2018	TOTALS:	NET:			917.06		129.00	1,742.36		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637132	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637132	440 POLED	40.00	285.94			
12101	5154		1210	1306	000637132	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000637132	228 NITE9%	40.00	128.67			
CHECK 03/22/2018	TOTALS:	NET:			779.63		125.00	1,558.36		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637812	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000637812	131 POLSIC	16.00	623.35			
12101	5131		1210	1306	000637812	210 POL.OT	8.00	476.16			
12101	5145		1210	1306	000637812	440 POLED	24.00	171.56			
12101	5154		1210	1306	000637812	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000637812	228 NITE9%	24.00	77.20			
CHECK 03/29/2018	TOTALS:	NET:			1,160.42		99.00	2,034.52		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639318	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639318	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000639318	440 POLED	32.00	228.75			
12101	5154		1210	1306	000639318	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000639318	228 NITE9%	32.00	102.94			
CHECK 04/05/2018	TOTALS:	NET:			779.63		108.00	1,558.36		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639983	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639983	131 POLSIC	8.00	311.67			
12101	5145		1210	1306	000639983	440 POLED	32.00	228.75			
12101	5154		1210	1306	000639983	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000639983	228 NITE9%	32.00	102.94			
CHECK 04/12/2018	TOTALS:	NET:			779.63		108.00	1,558.36		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641471	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000641471	440 POLED	40.00	285.94			
12101	5154		1210	1306	000641471	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000641471	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000641471	711 POLDET	4.00	184.00			
CHECK 04/19/2018	TOTALS:	NET:			911.10		129.00	1,742.36		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642146	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000642146	131 POLSIC	24.00	935.02			
12101	5136		1210	1306	000642146	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000642146	440 POLED	16.00	114.38			



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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100460 NORRIS, BRIAN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5154		1210	1306	000642146	462 HOUSE	2.00	7.69			
12101	5156		1210	1306	000642146	228 NITE9%	16.00	51.47			
CHECK 04/26/2018 TOTALS: NET:					1,082.72		82.00	2,034.53		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643647	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000643647	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000643647	440 POLED	32.00	228.75			
12101	5154		1210	1306	000643647	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000643647	228 NITE9%	32.00	102.94			
CHECK 05/03/2018 TOTALS: NET:					779.63		108.00	1,558.36		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644347	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000644347	131 POLSIC	8.00	311.67			
12101	5145		1210	1306	000644347	440 POLED	32.00	228.75			
12101	5154		1210	1306	000644347	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000644347	228 NITE9%	32.00	102.94			
89004	2583		1210	1306	000644347	711 POLDET	8.00	368.00			
CHECK 05/10/2018 TOTALS: NET:					1,042.57		116.00	1,926.36		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646564	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000646564	440 POLED	40.00	285.94			
12101	5154		1210	1306	000646564	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000646564	228 NITE9%	40.00	128.67			
89004	2583		1210	1306	000646564	711 POLDET	16.00	736.00			
CHECK 05/17/2018 TOTALS: NET:					1,303.76		141.00	2,294.36		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647265	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000647265	131 POLSIC	8.00	311.67			
12101	5145		1210	1306	000647265	440 POLED	32.00	228.75			
12101	5154		1210	1306	000647265	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000647265	228 NITE9%	32.00	102.94			
89004	2583		1210	1306	000647265	711 POLDET	8.00	368.00			
CHECK 05/24/2018 TOTALS: NET:					1,042.57		116.00	1,926.36		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648808	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000648808	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000648808	440 POLED	32.00	228.75			
12101	5154		1210	1306	000648808	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000648808	228 NITE9%	32.00	102.94			
89004	2583		1210	1306	000648808	711 POLDET	16.00	736.00			
CHECK 05/31/2018 TOTALS: NET:					1,343.24		124.00	2,294.36		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649523	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000649523	130 POLVAC	16.00	623.35			
12101	5131		1210	1306	000649523	210 POL.OT	12.00	714.25			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100460	NORRIS, BRIAN									LOC: 1210	ORG: 12101
12101	5136		1210	1306	000649523	298 POL HO	8.00	476.16			
12101	5145		1210	1306	000649523	440 POLED	24.00	171.56			
12101	5154		1210	1306	000649523	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000649523	228 NITE9%	24.00	77.20			
89004	2583		1210	1306	000649523	711 POLDET	5.00	230.00			
CHECK 06/07/2018 TOTALS: NET:							116.00	2,978.77		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651091	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000651091	130 POLVAC	32.00	1,246.69			
12101	5145		1210	1306	000651091	440 POLED	8.00	57.19			
12101	5154		1210	1306	000651091	462 HOUSE	1.00	3.85			
12101	5156		1210	1306	000651091	228 NITE9%	8.00	25.73			
89004	2583		1210	1306	000651091	711 POLDET	4.00	184.00			
CHECK 06/14/2018 TOTALS: NET:							61.00	1,742.36		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651821	130 POLVAC	32.00	1,246.69			
12101	5111		1210	1306	000651821	130 POLVAC	8.00	311.67			
12101	5131		1210	1306	000651821	210 POL.OT	4.00	238.08			
89004	2583		1210	1306	000651821	711 POLDET	21.00	966.00			
CHECK 06/21/2018 TOTALS: NET:							65.00	2,762.44		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653398	130 POLVAC	24.00	935.02			
12101	5111		1210	1306	000653398	130 POLVAC	16.00	623.35			
12101	5131		1210	1306	000653398	210 POL.OT	6.00	357.12			
89004	2583		1210	1306	000653398	711 POLDET	5.00	230.00			
CHECK 06/28/2018 TOTALS: NET:							51.00	2,145.49		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655009	130 POLVAC	8.00	311.67			
12101	5111		1210	1306	000655009	130 POLVAC	32.00	1,246.69			
89004	2583		1210	1306	000655009	711 POLDET	5.00	230.00			
CHECK 07/05/2018 TOTALS: NET:							45.00	1,788.36		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655742	130 POLVAC	16.00	623.35			
12101	5111		1210	1306	000655742	132 POLPER	24.00	935.02			
12101	5136		1210	1306	000655742	298 POL HO	8.00	476.16			
89004	2583		1210	1306	000655742	711 POLDET	5.00	230.00			
CHECK 07/12/2018 TOTALS: NET:							53.00	2,264.53		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656465	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000656465	132 POLPER	32.00	1,246.69			
12101	5145		1210	1306	000656465	440 POLED	8.00	57.19			
12101	5154		1210	1306	000656465	462 HOUSE	1.00	3.85			
12101	5156		1210	1306	000656465	228 NITE9%	8.00	25.73			
89004	2583		1210	1306	000656465	711 POLDET	9.00	414.00			
CHECK 07/19/2018 TOTALS: NET:							66.00	1,972.36		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100460 NORRIS, BRIAN										LOC: 1210 ORG: 12101	
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657826	132 POLPER	8.00	311.67			
CHECK 07/26/2018 TOTALS: NET:					223.11		8.00	311.67		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5136		1210	1306	000666102	298 POL HO	0.00	4,761.60			
12101	5136		1210	1306	000666102	299 POL HO	0.00	634.88			
12101	5141		1210	1306	000666102	604 POLICE	0.00	1,500.00			
12101	5153		1210	1306	000666102	419 POL SM	0.00	4,600.00			
83113	5146		1210	1306	000666102	903 RETANT	0.00	10,908.80			
83113	5146		1210	1306	000666102	903 RETANT	0.00	28,051.20			
CHECK 09/27/2018 TOTALS: NET:					14,883.10		0.00	50,456.48		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5131		1210	1306	001242116	210 POL.OT	4.00	238.08			
CHECK 11/01/2018 TOTALS: NET:					205.80		4.00	238.08		0.00	0.00
EMPLOYEE	100460	TOTALS: NET:			45,587.16		2,949.00	107,159.42		0.00	0.00
100892 O'DONNELL, KEVIN										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624749	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000624749	130 POLVAC	8.00	306.41			
12101	5136		1210	1306	000624749	298 POL HO	8.00	468.30			
12101	5145		1210	1306	000624749	440 POLED	32.00	224.91			
12101	5156		1210	1306	000624749	228 NITE9%	32.00	101.21			
CHECK 01/04/2018 TOTALS: NET:					785.74		112.00	2,000.45		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626231	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000626231	131 POLSIC	8.00	306.41			
12101	5136		1210	1306	000626231	298 POL HO	8.00	468.30			
12101	5145		1210	1306	000626231	440 POLED	32.00	224.91			
12101	5156		1210	1306	000626231	228 NITE9%	32.00	101.21			
CHECK 01/11/2018 TOTALS: NET:					785.74		112.00	2,000.45		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626895	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000626895	130 POLVAC	8.00	306.41			
12101	5145		1210	1306	000626895	440 POLED	32.00	224.91			
12101	5156		1210	1306	000626895	228 NITE9%	32.00	101.21			
CHECK 01/18/2018 TOTALS: NET:					491.13		104.00	1,532.15		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628382	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000628382	130 POLVAC	8.00	306.41			
12101	5136		1210	1306	000628382	298 POL HO	8.00	468.30			
12101	5145		1210	1306	000628382	440 POLED	32.00	224.91			
12101	5156		1210	1306	000628382	228 NITE9%	32.00	101.21			

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100892	O'DONNELL, KEVIN									LOC: 1210	ORG: 12101
CHECK	01/25/2018	TOTALS:	NET:		785.74		112.00	2,000.45		0.00	0.00
CHECK DATE:	02/01/2018										
12101	5111		1210	1306	000629060	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000629060	130 POLVAC	8.00	306.41			
12101	5145		1210	1306	000629060	440 POLED	32.00	224.91			
12101	5156		1210	1306	000629060	228 NITE9%	32.00	101.21			
CHECK	02/01/2018	TOTALS:	NET:		518.43		104.00	1,532.15		0.00	0.00
CHECK DATE:	02/08/2018										
12101	5111		1210	1306	000630559	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000630559	131 POLSIC	8.00	306.41			
12101	5145		1210	1306	000630559	440 POLED	32.00	224.91			
12101	5156		1210	1306	000630559	228 NITE9%	32.00	101.21			
CHECK	02/08/2018	TOTALS:	NET:		516.43		104.00	1,532.15		0.00	0.00
CHECK DATE:	02/15/2018										
12101	5111		1210	1306	000631291	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000631291	131 POLSIC	8.00	306.41			
12101	5145		1210	1306	000631291	440 POLED	32.00	224.91			
12101	5156		1210	1306	000631291	228 NITE9%	32.00	101.21			
CHECK	02/15/2018	TOTALS:	NET:		516.43		104.00	1,532.15		0.00	0.00
CHECK DATE:	02/22/2018										
12101	5111		1210	1306	000632795	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000632795	440 POLED	40.00	281.13			
12101	5156		1210	1306	000632795	228 NITE9%	40.00	126.51			
CHECK	02/22/2018	TOTALS:	NET:		516.43		120.00	1,532.16		0.00	0.00
CHECK DATE:	03/01/2018										
12101	5111		1210	1306	000633477	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633477	298 POL HO	8.00	468.30			
12101	5145		1210	1306	000633477	440 POLED	40.00	281.13			
12101	5156		1210	1306	000633477	228 NITE9%	40.00	126.51			
89004	2583		1210	1306	000633477	724 PEABOD	8.00	552.00			
CHECK	03/01/2018	TOTALS:	NET:		1,222.38		136.00	2,552.46		0.00	0.00
CHECK DATE:	03/08/2018										
12101	5111		1210	1306	000634965	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000634965	130 POLVAC	8.00	306.41			
12101	5111		1210	1306	000634965	132 POLPER	8.00	306.41			
12101	5145		1210	1306	000634965	440 POLED	24.00	168.68			
12101	5156		1210	1306	000634965	228 NITE9%	24.00	75.90			
CHECK	03/08/2018	TOTALS:	NET:		516.39		88.00	1,532.11		0.00	0.00
CHECK DATE:	03/15/2018										
12101	5111		1210	1306	000635640	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000635640	210 POL.OT	4.00	234.13			
12101	5145		1210	1306	000635640	440 POLED	40.00	281.13			
12101	5156		1210	1306	000635640	228 NITE9%	40.00	126.51			
CHECK	03/15/2018	TOTALS:	NET:		687.12		124.00	1,766.29		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100892 O'DONNELL, KEVIN										LOC: 1210 ORG: 12101	
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637133	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000637133	210 POL.OT	2.00	117.07			
	12101	5145	1210	1306	000637133	440 POLED	40.00	281.13			
	12101	5156	1210	1306	000637133	228 NITE9%	40.00	126.51			
CHECK 03/22/2018 TOTALS: NET:					601.78		122.00	1,649.23		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637813	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000637813	130 POLVAC	32.00	1,225.63			
	12101	5145	1210	1306	000637813	440 POLED	8.00	56.23			
	12101	5156	1210	1306	000637813	228 NITE9%	8.00	25.30			
CHECK 03/29/2018 TOTALS: NET:					619.76		56.00	1,532.06		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639319	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000639319	130 POLVAC	32.00	1,225.63			
	12101	5145	1210	1306	000639319	440 POLED	8.00	56.23			
	12101	5156	1210	1306	000639319	228 NITE9%	8.00	25.30			
CHECK 04/05/2018 TOTALS: NET:					509.14		56.00	1,532.06		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639984	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000639984	440 POLED	40.00	281.13			
	12101	5156	1210	1306	000639984	228 NITE9%	40.00	126.51			
CHECK 04/12/2018 TOTALS: NET:					509.21		120.00	1,532.16		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641472	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000641472	130 POLVAC	8.00	306.41			
	12101	5145	1210	1306	000641472	440 POLED	32.00	224.91			
	12101	5156	1210	1306	000641472	228 NITE9%	32.00	101.21			
CHECK 04/19/2018 TOTALS: NET:					509.21		104.00	1,532.15		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642147	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000642147	131 POLSIC	8.00	306.41			
	12101	5136	1210	1306	000642147	298 POL HO	8.00	468.30			
	12101	5145	1210	1306	000642147	440 POLED	32.00	224.91			
	12101	5156	1210	1306	000642147	228 NITE9%	32.00	101.21			
CHECK 04/26/2018 TOTALS: NET:					814.05		112.00	2,000.45		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643648	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000643648	440 POLED	40.00	281.13			
	12101	5156	1210	1306	000643648	228 NITE9%	40.00	126.51			
CHECK 05/03/2018 TOTALS: NET:					509.21		120.00	1,532.16		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644348	100 CREGWK	40.00	1,124.52			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100892	O'DONNELL, KEVIN									LOC: 1210 ORG: 12101	
12101	5145		1210	1306	000644348	440 POLED	40.00	281.13			
12101	5156		1210	1306	000644348	228 NITE9%	40.00	126.51			
89004	2583		1210	1306	000644348	711 POLDET	8.00	368.00			
CHECK 05/10/2018	TOTALS:	NET:			777.48		128.00	1,900.16		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646565	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000646565	131 POLSIC	8.00	306.41			
12101	5145		1210	1306	000646565	440 POLED	32.00	224.91			
12101	5156		1210	1306	000646565	228 NITE9%	32.00	101.21			
CHECK 05/17/2018	TOTALS:	NET:			509.21		104.00	1,532.15		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647266	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000647266	131 POLSIC	8.00	306.41			
12101	5145		1210	1306	000647266	440 POLED	32.00	224.91			
12101	5156		1210	1306	000647266	228 NITE9%	32.00	101.21			
CHECK 05/24/2018	TOTALS:	NET:			509.21		104.00	1,532.15		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648809	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000648809	130 POLVAC	8.00	306.41			
12101	5145		1210	1306	000648809	440 POLED	32.00	224.91			
12101	5156		1210	1306	000648809	228 NITE9%	32.00	101.21			
89004	2583		1210	1306	000648809	711 POLDET	8.00	368.00			
CHECK 05/31/2018	TOTALS:	NET:			882.35		112.00	1,900.15		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649524	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000649524	210 POL.OT	8.00	468.27			
12101	5136		1210	1306	000649524	298 POL HO	8.00	468.30			
12101	5145		1210	1306	000649524	440 POLED	40.00	281.13			
12101	5156		1210	1306	000649524	228 NITE9%	40.00	126.51			
CHECK 06/07/2018	TOTALS:	NET:			1,151.63		136.00	2,468.73		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651092	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651092	131 POLSIC	8.00	306.41			
12101	5131		1210	1306	000651092	210 POL.OT	4.00	234.13			
12101	5145		1210	1306	000651092	440 POLED	32.00	224.91			
12101	5156		1210	1306	000651092	228 NITE9%	32.00	101.21			
CHECK 06/14/2018	TOTALS:	NET:			678.05		108.00	1,766.28		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651822	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000651822	440 POLED	40.00	281.13			
12101	5156		1210	1306	000651822	228 NITE9%	40.00	126.51			
CHECK 06/21/2018	TOTALS:	NET:			507.38		120.00	1,532.16		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653399	100 CREGWK	32.00	899.62			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100892	O'DONNELL, KEVIN									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000653399	131 POLSIC	8.00	306.41			
12101	5145		1210	1306	000653399	440 POLED	32.00	224.91			
12101	5156		1210	1306	000653399	228 NITE9%	32.00	101.21			
CHECK 06/28/2018 TOTALS: NET:					507.37		104.00	1,532.15		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655010	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000655010	440 POLED	40.00	281.13			
12101	5156		1210	1306	000655010	228 NITE9%	40.00	126.51			
CHECK 07/05/2018 TOTALS: NET:					507.38		120.00	1,532.16		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655743	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000655743	131 POLSIC	8.00	306.41			
12101	5136		1210	1306	000655743	298 POL HO	8.00	468.30			
12101	5145		1210	1306	000655743	440 POLED	32.00	224.91			
12101	5156		1210	1306	000655743	228 NITE9%	32.00	101.21			
89004	2583		1210	1306	000655743	730 DANVER	4.00	209.24			
CHECK 07/12/2018 TOTALS: NET:					964.76		116.00	2,209.69		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656466	132 POLPER	24.00	919.22			
12101	5111		1210	1306	000656466	132 POLPER	16.00	612.81			
CHECK 07/19/2018 TOTALS: NET:					507.37		40.00	1,532.03		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657827	132 POLPER	8.00	306.41			
CHECK 07/26/2018 TOTALS: NET:					236.50		8.00	306.41		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5136		1210	1306	000666103	298 POL HO	0.00	4,683.00			
12101	5136		1210	1306	000666103	299 POL HO	0.00	624.40			
12101	5141		1210	1306	000666103	604 POLICE	0.00	1,500.00			
12101	5153		1210	1306	000666103	419 POL SM	0.00	4,600.00			
83113	5146		1210	1306	000666103	903 RETANT	0.00	15,932.80			
83113	5146		1210	1306	000666103	903 RETANT	0.00	27,576.00			
CHECK 09/27/2018 TOTALS: NET:					32,360.95		0.00	54,916.20		0.00	0.00
EMPLOYEE	100892	TOTALS: NET:			51,513.96		3,110.00	105,483.66		0.00	0.00
100787	O'DONNELL, NANCY									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624750	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000624750	298 POL HO	8.00	457.47			
12101	5145		1210	1306	000624750	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000624750	465 WARRANT	5.00	9.62			
12101	5154		1210	1306	000624750	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000624750	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000624750	711 POLDET	4.00	184.00			
CHECK 01/04/2018 TOTALS: NET:					1,299.33		142.00	2,137.51		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100787	O'DONNELL, NANCY									LOC: 1210	ORG: 12101
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626232	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000626232	130 POLVAC	8.00	299.21			
	12101	5136	1210	1306	000626232	298 POL HO	8.00	457.47			
	12101	5145	1210	1306	000626232	439 PAT 20	32.00	183.00			
	12101	5154	1210	1306	000626232	465 WARRAN	4.00	7.70			
	12101	5154	1210	1306	000626232	480 SAFETY	4.00	7.70			
	12101	5156	1210	1306	000626232	228 NITE9%	32.00	98.82			
	89004	2583	1210	1306	000626232	711 POLDET	5.00	230.00			
CHECK 01/11/2018 TOTALS: NET:							125.00	2,183.52		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626896	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000626896	132 POLPER	8.00	299.21			
	12101	5145	1210	1306	000626896	439 PAT 20	32.00	183.00			
	12101	5154	1210	1306	000626896	465 WARRAN	4.00	7.70			
	12101	5154	1210	1306	000626896	480 SAFETY	4.00	7.70			
	12101	5156	1210	1306	000626896	228 NITE9%	32.00	98.82			
	89004	2583	1210	1306	000626896	732 HOL DE	4.00	276.00			
CHECK 01/18/2018 TOTALS: NET:							116.00	1,772.05		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628383	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000628383	131 POLSIC	16.00	598.42			
	12101	5136	1210	1306	000628383	298 POL HO	8.00	457.47			
	12101	5145	1210	1306	000628383	439 PAT 20	24.00	137.25			
	12101	5154	1210	1306	000628383	465 WARRAN	3.00	5.77			
	12101	5154	1210	1306	000628383	480 SAFETY	3.00	5.77			
	12101	5156	1210	1306	000628383	228 NITE9%	24.00	74.12			
	89004	2583	1210	1306	000628383	711 POLDET	4.00	184.00			
CHECK 01/25/2018 TOTALS: NET:							106.00	2,137.51		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629061	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000629061	439 PAT 20	40.00	228.75			
	12101	5154	1210	1306	000629061	465 WARRAN	5.00	9.62			
	12101	5154	1210	1306	000629061	480 SAFETY	5.00	9.62			
	12101	5156	1210	1306	000629061	228 NITE9%	40.00	123.53			
	89004	2583	1210	1306	000629061	711 POLDET	4.00	184.00			
CHECK 02/01/2018 TOTALS: NET:							134.00	1,680.04		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630560	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000630560	439 PAT 20	40.00	228.75			
	12101	5154	1210	1306	000630560	465 WARRAN	5.00	9.62			
	12101	5154	1210	1306	000630560	480 SAFETY	5.00	9.62			
	12101	5156	1210	1306	000630560	228 NITE9%	40.00	123.53			
	89004	2583	1210	1306	000630560	711 POLDET	7.00	322.00			
CHECK 02/08/2018 TOTALS: NET:							137.00	1,818.04		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100787 O'DONNELL, NANCY										LOC: 1210 ORG: 12101	
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631292	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000631292	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000631292	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000631292	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000631292	228 NITE9%	40.00	123.53			
CHECK 02/15/2018 TOTALS: NET:					926.89		130.00	1,496.04		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632796	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000632796	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000632796	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000632796	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000632796	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000632796	711 POLDET	12.00	552.00			
CHECK 02/22/2018 TOTALS: NET:					1,319.55		142.00	2,048.04		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633478	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633478	298 POL HO	8.00	457.47			
12101	5145		1210	1306	000633478	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000633478	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000633478	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000633478	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000633478	711 POLDET	8.00	368.00			
CHECK 03/01/2018 TOTALS: NET:					1,477.23		146.00	2,321.51		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634966	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000634966	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000634966	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000634966	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000634966	228 NITE9%	40.00	123.53			
CHECK 03/08/2018 TOTALS: NET:					926.89		130.00	1,496.04		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635641	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000635641	131 POLSIC	8.00	299.21			
12101	5145		1210	1306	000635641	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000635641	465 WARRAN	4.00	7.70			
12101	5154		1210	1306	000635641	480 SAFETY	4.00	7.70			
12101	5156		1210	1306	000635641	228 NITE9%	32.00	98.82			
CHECK 03/15/2018 TOTALS: NET:					926.89		112.00	1,496.05		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637134	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637134	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000637134	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000637134	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000637134	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000637134	711 POLDET	12.00	552.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100787 O'DONNELL, NANCY</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK	03/22/2018	TOTALS:	NET:		1,312.26		142.00	2,048.04		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637814	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637814	132 POLPER	8.00	299.21			
12101	5145		1210	1306	000637814	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000637814	465 WARRAN	4.00	7.70			
12101	5154		1210	1306	000637814	480 SAFETY	4.00	7.70			
12101	5156		1210	1306	000637814	228 NITE9%	32.00	98.82			
89004	2583		1210	1306	000637814	711 POLDET	4.00	184.00			
CHECK	03/29/2018	TOTALS:	NET:		1,130.72		116.00	1,680.05		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639320	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000639320	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000639320	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000639320	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000639320	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000639320	711 POLDET	5.00	230.00			
CHECK	04/05/2018	TOTALS:	NET:		1,083.19		135.00	1,726.04		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639985	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639985	130 POLVAC	8.00	299.21			
12101	5145		1210	1306	000639985	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000639985	465 WARRAN	4.00	7.70			
12101	5154		1210	1306	000639985	480 SAFETY	4.00	7.70			
12101	5156		1210	1306	000639985	228 NITE9%	32.00	98.82			
89004	2583		1210	1306	000639985	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000639985	717 POLICE	2.00	138.00			
CHECK	04/12/2018	TOTALS:	NET:		1,279.15		122.00	2,002.05		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641473	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000641473	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000641473	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000641473	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000641473	228 NITE9%	40.00	123.53			
CHECK	04/19/2018	TOTALS:	NET:		918.85		130.00	1,496.04		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642148	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000642148	130 POLVAC	16.00	598.42			
12101	5131		1210	1306	000642148	210 POL.OT	4.00	228.73			
12101	5136		1210	1306	000642148	298 POL HO	8.00	457.47			
12101	5145		1210	1306	000642148	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000642148	465 WARRAN	3.00	5.77			
12101	5154		1210	1306	000642148	480 SAFETY	3.00	5.77			
12101	5156		1210	1306	000642148	228 NITE9%	24.00	74.12			
89004	2583		1210	1306	000642148	711 POLDET	8.50	391.00			
CHECK	04/26/2018	TOTALS:	NET:		1,641.07		114.50	2,573.24		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100787	O'DONNELL, NANCY									LOC: 1210	ORG: 12101
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643649	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000643649	130 POLVAC	24.00	897.62			
	12101	5145	1210	1306	000643649	439 PAT 20	16.00	91.50			
	12101	5154	1210	1306	000643649	465 WARRAN	2.00	3.85			
	12101	5154	1210	1306	000643649	480 SAFETY	2.00	3.85			
	12101	5156	1210	1306	000643649	228 NITE9%	16.00	49.41			
	89004	2583	1210	1306	000643649	711 POLDET	17.00	782.00			
CHECK 05/03/2018 TOTALS: NET:					1,470.83		93.00	2,278.04		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644349	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000644349	210 POL.OT	8.00	457.47			
	12101	5145	1210	1306	000644349	439 PAT 20	40.00	228.75			
	12101	5154	1210	1306	000644349	465 WARRAN	5.00	9.62			
	12101	5154	1210	1306	000644349	480 SAFETY	5.00	9.62			
	12101	5156	1210	1306	000644349	228 NITE9%	40.00	123.53			
	89004	2583	1210	1306	000644349	711 POLDET	12.00	552.00			
CHECK 05/10/2018 TOTALS: NET:					1,628.80		150.00	2,505.51		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646566	130 POLVAC	40.00	1,496.04			
CHECK 05/17/2018 TOTALS: NET:					918.85		40.00	1,496.04		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647267	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000647267	130 POLVAC	16.00	598.42			
	12101	5145	1210	1306	000647267	439 PAT 20	24.00	137.25			
	12101	5154	1210	1306	000647267	465 WARRAN	3.00	5.77			
	12101	5154	1210	1306	000647267	480 SAFETY	3.00	5.77			
	12101	5156	1210	1306	000647267	228 NITE9%	24.00	74.12			
	89004	2583	1210	1306	000647267	711 POLDET	15.00	690.00			
CHECK 05/24/2018 TOTALS: NET:					1,406.94		109.00	2,186.04		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648810	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000648810	130 POLVAC	8.00	299.21			
	12101	5145	1210	1306	000648810	439 PAT 20	32.00	183.00			
	12101	5154	1210	1306	000648810	465 WARRAN	4.00	7.70			
	12101	5154	1210	1306	000648810	480 SAFETY	4.00	7.70			
	12101	5156	1210	1306	000648810	228 NITE9%	32.00	98.82			
	89004	2583	1210	1306	000648810	711 POLDET	21.50	989.00			
CHECK 05/31/2018 TOTALS: NET:					1,693.11		133.50	2,485.05		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649525	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000649525	130 POLVAC	8.00	299.21			
	12101	5111	1210	1306	000649525	132 POLPER	8.00	299.21			
	12101	5136	1210	1306	000649525	298 POL HO	8.00	457.47			
	12101	5145	1210	1306	000649525	439 PAT 20	24.00	137.25			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100787	O'DONNELL, NANCY									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000649525	465 WARRAN	3.00	5.77			
12101	5154		1210	1306	000649525	480 SAFETY	3.00	5.77			
12101	5156		1210	1306	000649525	228 NITE9%	24.00	74.12			
89004	2583		1210	1306	000649525	711 POLDET	8.50	391.00			
CHECK 06/07/2018 TOTALS: NET:					1,482.89		110.50	2,344.51		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651093	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000651093	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000651093	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000651093	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000651093	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000651093	711 POLDET	4.00	184.00			
CHECK 06/14/2018 TOTALS: NET:					1,051.01		134.00	1,680.04		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651823	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651823	130 POLVAC	8.00	299.21			
12101	5131		1210	1306	000651823	210 POL.OT	4.00	228.73			
12101	5145		1210	1306	000651823	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000651823	465 WARRAN	4.00	7.70			
12101	5154		1210	1306	000651823	480 SAFETY	4.00	7.70			
12101	5156		1210	1306	000651823	228 NITE9%	32.00	98.82			
89004	2583		1210	1306	000651823	711 POLDET	12.00	552.00			
CHECK 06/21/2018 TOTALS: NET:					1,470.63		128.00	2,276.78		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653400	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000653400	210 POL.OT	4.00	228.73			
12101	5145		1210	1306	000653400	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000653400	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000653400	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000653400	228 NITE9%	40.00	123.53			
CHECK 06/28/2018 TOTALS: NET:					1,082.97		134.00	1,724.77		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655011	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000655011	210 POL.OT	4.00	228.73			
12101	5145		1210	1306	000655011	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000655011	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000655011	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000655011	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000655011	711 POLDET	8.00	368.00			
CHECK 07/05/2018 TOTALS: NET:					1,342.16		142.00	2,092.77		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655744	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000655744	210 POL.OT	4.00	228.73			
12101	5136		1210	1306	000655744	298 POL HO	8.00	457.47			
12101	5145		1210	1306	000655744	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000655744	465 WARRAN	5.00	9.62			

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100787	O'DONNELL, NANCY									LOC: 1210	ORG: 12101
12101	5154		1210	1306	000655744	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000655744	228 NITE9%	40.00	123.53			
CHECK 07/12/2018 TOTALS: NET:					1,755.97		142.00	2,182.24		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656467	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000656467	210 POL.OT	12.50	714.79			
12101	5145		1210	1306	000656467	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000656467	465 WARRANT	5.00	9.62			
12101	5154		1210	1306	000656467	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000656467	228 NITE9%	40.00	123.53			
CHECK 07/19/2018 TOTALS: NET:					1,488.56		142.50	2,210.83		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657828	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000657828	210 POL.OT	4.00	228.73			
12101	5145		1210	1306	000657828	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000657828	465 WARRANT	5.00	9.62			
12101	5154		1210	1306	000657828	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000657828	228 NITE9%	40.00	123.53			
89004	2583		1210	1306	000657828	711 POLDET	8.00	368.00			
CHECK 07/26/2018 TOTALS: NET:					1,406.56		142.00	2,092.77		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658516	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000658516	210 POL.OT	10.00	576.54			
12101	5145		1210	1306	000658516	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000658516	465 WARRANT	5.00	9.62			
12101	5154		1210	1306	000658516	469 DETSTI	3.00	5.77			
12101	5154		1210	1306	000658516	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000658516	228 NITE9%	40.00	123.53			
CHECK 08/02/2018 TOTALS: NET:					1,396.10		143.00	2,078.35		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659744	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000659744	210 POL.OT	7.00	403.59			
12101	5145		1210	1306	000659744	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000659744	465 WARRANT	5.00	9.62			
12101	5154		1210	1306	000659744	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000659744	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000659744	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000659744	711 POLDET	4.00	184.00			
CHECK 08/09/2018 TOTALS: NET:					1,407.99		146.00	2,096.21		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660433	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000660433	210 POL.OT	8.00	461.24			
12101	5145		1210	1306	000660433	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000660433	465 WARRANT	5.00	9.62			
12101	5154		1210	1306	000660433	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000660433	480 SAFETY	5.00	9.62			

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100787 O'DONNELL, NANCY										LOC: 1210	ORG: 12101
	12101	5156	1210	1306	000660433	228 NITE9%	40.00	124.56			
	89004	2583	1210	1306	000660433	711 POLDET	4.00	184.00			
CHECK 08/16/2018		TOTALS:	NET:		1,448.03		147.00	2,153.86		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661656	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000661656	210 POL.OT	4.00	230.62			
	12101	5145	1210	1306	000661656	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000661656	465 WARRAN	5.00	9.62			
	12101	5154	1210	1306	000661656	469 DETSTI	5.00	9.62			
	12101	5154	1210	1306	000661656	480 SAFETY	5.00	9.62			
	12101	5156	1210	1306	000661656	228 NITE9%	40.00	124.56			
	89004	2583	1210	1306	000661656	711 POLDET	8.00	368.00			
CHECK 08/23/2018		TOTALS:	NET:		1,415.65		147.00	2,107.24		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662358	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000662358	130 POLVAC	4.00	150.86			
	12101	5131	1210	1306	000662358	210 POL.OT	4.00	230.62			
	12101	5145	1210	1306	000662358	439 PAT 20	36.00	207.61			
	12101	5154	1210	1306	000662358	465 WARRAN	4.50	8.66			
	12101	5154	1210	1306	000662358	469 DETSTI	4.50	8.66			
	12101	5154	1210	1306	000662358	480 SAFETY	4.50	8.66			
	12101	5156	1210	1306	000662358	228 NITE9%	36.00	112.11			
	89004	2583	1210	1306	000662358	711 POLDET	12.00	552.00			
CHECK 08/30/2018		TOTALS:	NET:		1,556.89		141.50	2,291.25		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663478	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000663478	210 POL.OT	4.00	230.62			
	12101	5145	1210	1306	000663478	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000663478	465 WARRAN	5.00	9.62			
	12101	5154	1210	1306	000663478	469 DETSTI	5.00	9.62			
	12101	5154	1210	1306	000663478	480 SAFETY	5.00	9.62			
	12101	5156	1210	1306	000663478	228 NITE9%	40.00	124.56			
	89004	2583	1210	1306	000663478	711 POLDET	12.00	552.00			
CHECK 09/06/2018		TOTALS:	NET:		1,543.45		151.00	2,291.24		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664131	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000664131	210 POL.OT	4.00	230.62			
	12101	5136	1210	1306	000664131	298 POL HO	8.00	461.24			
	12101	5145	1210	1306	000664131	439 PAT 20	40.00	230.68			
	12101	5154	1210	1306	000664131	465 WARRAN	5.00	9.62			
	12101	5154	1210	1306	000664131	469 DETSTI	5.00	9.62			
	12101	5154	1210	1306	000664131	480 SAFETY	5.00	9.62			
	12101	5156	1210	1306	000664131	228 NITE9%	40.00	124.56			
	89004	2583	1210	1306	000664131	711 POLDET	17.00	782.00			
CHECK 09/13/2018		TOTALS:	NET:		1,988.45		164.00	2,982.48		0.00	0.00
CHECK DATE: 09/20/2018											

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100787	O'DONNELL, NANCY									LOC: 1210	ORG: 12101
12101	5111		1210	1306	000665362	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000665362	130 POLVAC	4.00	150.86			
12101	5131		1210	1306	000665362	210 POL.OT	4.00	230.62			
12101	5142		1210	1306	000665362	210 POL.OT	12.00	691.86			
12101	5145		1210	1306	000665362	439 PAT 20	36.00	207.61			
12101	5154		1210	1306	000665362	465 WARRAN	4.50	8.66			
12101	5154		1210	1306	000665362	469 DETSTI	4.50	8.66			
12101	5154		1210	1306	000665362	480 SAFETY	4.50	8.66			
12101	5156		1210	1306	000665362	228 NITE9%	36.00	112.11			
89004	2583		1210	1306	000665362	711 POLDET	10.00	460.00			
CHECK 09/20/2018 TOTALS: NET:							151.50	2,891.11		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666104	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000666104	210 POL.OT	8.00	461.24			
12101	5145		1210	1306	000666104	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000666104	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000666104	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000666104	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000666104	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000666104	711 POLDET	14.00	644.00			
CHECK 09/27/2018 TOTALS: NET:							157.00	2,613.86		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667582	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000667582	210 POL.OT	4.00	230.62			
12101	5145		1210	1306	000667582	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000667582	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000667582	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000667582	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000667582	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000667582	711 POLDET	9.50	437.00			
CHECK 10/04/2018 TOTALS: NET:							148.50	2,176.24		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668303	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000668303	210 POL.OT	4.00	230.62			
12101	5145		1210	1306	000668303	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000668303	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000668303	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000668303	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000668303	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000668303	711 POLDET	9.00	414.00			
CHECK 10/11/2018 TOTALS: NET:							148.00	2,153.24		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669787	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000669787	210 POL.OT	2.50	144.14			
12101	5136		1210	1306	000669787	298 POL HO	8.00	461.24			
12101	5145		1210	1306	000669787	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000669787	465 WARRAN	5.00	9.62			



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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100787	O'DONNELL, NANCY									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000669787	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000669787	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000669787	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000669787	711 POLDET	14.00	644.00			
CHECK 10/18/2018 TOTALS: NET:					1,082.55		159.50	2,758.00		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670505	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000670505	210 POL.OT	4.00	230.62			
12101	5145		1210	1306	000670505	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000670505	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000670505	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000670505	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000670505	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000670505	711 POLDET	12.00	552.00			
CHECK 10/25/2018 TOTALS: NET:					793.45		151.00	2,291.24		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671993	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000671993	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000671993	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000671993	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000671993	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000671993	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000671993	711 POLDET	12.00	552.00			
CHECK 11/01/2018 TOTALS: NET:					611.61		147.00	2,060.62		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672702	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000672702	130 POLVAC	8.00	301.72			
12101	5131		1210	1306	000672702	210 POL.OT	4.00	230.62			
12101	5145		1210	1306	000672702	439 PAT 20	32.00	184.54			
12101	5154		1210	1306	000672702	465 WARRAN	4.00	7.70			
12101	5154		1210	1306	000672702	469 DETSTI	4.00	7.70			
12101	5154		1210	1306	000672702	480 SAFETY	4.00	7.70			
12101	5156		1210	1306	000672702	228 NITE9%	32.00	99.65			
CHECK 11/08/2018 TOTALS: NET:					386.23		120.00	1,739.25		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674193	130 POLVAC	40.00	1,508.62			
89004	2583		1210	1306	000674193	711 POLDET	10.00	460.00			
CHECK 11/15/2018 TOTALS: NET:					547.71		50.00	1,968.62		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674876	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000674876	298 POL HO	8.00	461.24			
12101	5142		1210	1306	000674876	210 POL.OT	12.00	691.86			
12101	5145		1210	1306	000674876	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000674876	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000674876	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000674876	480 SAFETY	5.00	9.62			



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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100787 O'DONNELL, NANCY</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000674876	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000674876	711 POLDET	20.00	920.00			
CHECK 11/21/2018 TOTALS: NET:					1,613.37		175.00	3,581.72		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676352	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000676352	298 POL HO	8.00	461.24			
12101	5145		1210	1306	000676352	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000676352	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000676352	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000676352	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000676352	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000676352	711 POLDET	10.00	460.00			
CHECK 11/29/2018 TOTALS: NET:					868.10		153.00	2,429.86		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677032	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000677032	439 PAT 20	40.00	230.68			
12101	5153		1210	1306	000677032	436 POLSMV	0.00	4,600.00			
12101	5154		1210	1306	000677032	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000677032	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000677032	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000677032	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000677032	711 POLDET	4.00	184.00			
CHECK 12/06/2018 TOTALS: NET:					2,946.07		139.00	6,292.62		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678496	100 CREGWK	40.00	1,124.52			
12101	5141		1210	1306	000678496	604 POLICE	0.00	1,500.00			
12101	5145		1210	1306	000678496	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000678496	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000678496	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000678496	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000678496	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000678496	711 POLDET	5.00	230.00			
CHECK 12/13/2018 TOTALS: NET:					1,315.73		140.00	3,238.62		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679179	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000679179	299 POL HO	8.00	307.49			
12101	5145		1210	1306	000679179	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000679179	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000679179	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000679179	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000679179	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000679179	711 POLDET	12.00	552.00			
CHECK 12/20/2018 TOTALS: NET:					801.79		155.00	2,368.11		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680636	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000680636	299 POL HO	8.00	307.49			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100787	O'DONNELL, NANCY									LOC: 1210	ORG: 12101
12101	5145		1210	1306	000680636	439 PAT 20	40.00	230.68			
12101	5154		1210	1306	000680636	465 WARRAN	5.00	9.62			
12101	5154		1210	1306	000680636	469 DETSTI	5.00	9.62			
12101	5154		1210	1306	000680636	480 SAFETY	5.00	9.62			
12101	5156		1210	1306	000680636	228 NITE9%	40.00	124.56			
89004	2583		1210	1306	000680636	711 POLDET	8.00	368.00			
CHECK 12/27/2018 TOTALS: NET:					674.00		151.00	2,184.11		0.00	0.00
EMPLOYEE	100787	TOTALS: NET:			66,654.64		6,965.00	116,415.05		0.00	0.00
103161	O'LEARY, TRACEY									LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624751	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000624751	130 POLVAC	8.00	245.15			
12101	5136		1210	1306	000624751	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000624751	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000624751	711 POLDET	24.00	1,104.00			
CHECK 01/04/2018 TOTALS: NET:					1,691.89		104.00	2,702.65		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626233	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000626233	130 POLVAC	16.00	490.29			
12101	5131		1210	1306	000626233	210 POL.OT	16.00	745.82			
12101	5136		1210	1306	000626233	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000626233	228 NITE9%	24.00	60.72			
CHECK 01/11/2018 TOTALS: NET:					1,446.43		88.00	2,344.45		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626897	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000626897	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000626897	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000626897	711 POLDET	8.00	368.00			
CHECK 01/18/2018 TOTALS: NET:					911.73		80.00	1,593.74		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628384	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000628384	210 POL.OT	36.00	1,678.10			
12101	5136		1210	1306	000628384	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000628384	228 NITE9%	40.00	101.21			
CHECK 01/25/2018 TOTALS: NET:					2,085.27		124.00	3,276.74		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629062	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000629062	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000629062	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:					936.91		88.00	1,593.73		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630561	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000630561	130 POLVAC	16.00	490.29			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103161 O'LEARY, TRACEY</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000630561	228 NITE9%	24.00	60.72			
CHECK 02/08/2018 TOTALS:					NET: 634.91		64.00	1,225.72		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631293	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000631293	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000631293	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000631293	711 POLDET	8.00	368.00			
CHECK 02/15/2018 TOTALS:					NET: 934.92		80.00	1,593.74		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632797	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000632797	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000632797	711 POLDET	16.00	736.00			
CHECK 02/22/2018 TOTALS:					NET: 1,234.93		96.00	1,961.73		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633479	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000633479	210 POL.OT	3.00	139.84			
12101	5136		1210	1306	000633479	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000633479	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000633479	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000633479	717 POLICE	1.50	103.50			
CHECK 03/01/2018 TOTALS:					NET: 1,929.62		116.50	2,945.98		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634967	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000634967	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000634967	711 POLDET	32.00	1,472.00			
CHECK 03/08/2018 TOTALS:					NET: 1,781.95		112.00	2,697.73		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635642	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000635642	132 POLPER	8.00	245.15			
12101	5156		1210	1306	000635642	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000635642	711 POLDET	15.00	690.00			
CHECK 03/15/2018 TOTALS:					NET: 1,197.44		87.00	1,915.74		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637135	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637135	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000637135	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000637135	711 POLDET	14.00	644.00			
CHECK 03/22/2018 TOTALS:					NET: 1,159.93		86.00	1,869.74		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637815	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000637815	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000637815	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000637815	717 POLICE	1.50	103.50			
CHECK 03/29/2018 TOTALS:					NET: 1,122.41		89.50	1,697.23		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103161	O'LEARY, TRACEY									LOC: 1210 ORG: 12101	
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639321	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000639321	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000639321	711 POLDET	16.00	736.00			
CHECK 04/05/2018 TOTALS: NET:							96.00	1,961.73		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639986	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000639986	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000639986	711 POLDET	24.00	1,104.00			
CHECK 04/12/2018 TOTALS: NET:							104.00	2,329.73		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641474	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000641474	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000641474	711 POLDET	15.00	690.00			
CHECK 04/19/2018 TOTALS: NET:							95.00	1,915.73		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642149	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000642149	130 POLVAC	8.00	245.15			
	12101	5136	1210	1306	000642149	298 POL HO	8.00	372.91			
	12101	5156	1210	1306	000642149	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000642149	711 POLDET	16.00	736.00			
CHECK 04/26/2018 TOTALS: NET:							96.00	2,334.65		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643650	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000643650	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000643650	711 POLDET	16.00	736.00			
CHECK 05/03/2018 TOTALS: NET:							96.00	1,961.73		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644350	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000644350	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000644350	711 POLDET	24.00	1,104.00			
CHECK 05/10/2018 TOTALS: NET:							104.00	2,329.73		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646567	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000646567	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000646567	711 POLDET	24.00	1,104.00			
CHECK 05/17/2018 TOTALS: NET:							104.00	2,329.73		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647268	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000647268	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000647268	711 POLDET	27.00	1,242.00			
CHECK 05/24/2018 TOTALS: NET:							107.00	2,467.73		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103161	O'LEARY, TRACEY									LOC: 1210 ORG: 12101	
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648811	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000648811	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000648811	711 POLDET	4.00	184.00			
CHECK 05/31/2018 TOTALS: NET:							84.00	1,409.73		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649526	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000649526	210 POL.OT	8.00	372.91			
12101	5136		1210	1306	000649526	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000649526	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000649526	711 POLDET	20.00	920.00			
CHECK 06/07/2018 TOTALS: NET:							116.00	2,891.55		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651094	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000651094	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000651094	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000651094	711 POLDET	22.00	1,012.00			
CHECK 06/14/2018 TOTALS: NET:							106.00	2,424.19		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651824	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651824	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000651824	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000651824	711 POLDET	8.00	368.00			
CHECK 06/21/2018 TOTALS: NET:							80.00	1,593.74		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653401	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000653401	131 POLSIC	32.00	980.58			
12101	5145		1210	1306	000653401	645 EDU PD	0.00	5,000.00			
12101	5156		1210	1306	000653401	228 NITE9%	8.00	20.24			
CHECK 06/28/2018 TOTALS: NET:							48.00	6,225.72		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655012	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000655012	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000655012	711 POLDET	32.00	1,472.00			
CHECK 07/05/2018 TOTALS: NET:							112.00	2,697.73		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655745	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000655745	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000655745	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000655745	711 POLDET	24.00	1,104.00			
CHECK 07/12/2018 TOTALS: NET:							112.00	2,702.64		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656468	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000656468	130 POLVAC	8.00	245.15			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103161	O'LEARY, TRACEY									LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000656468	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000656468	711 POLDET	8.00	368.00			
CHECK 07/19/2018 TOTALS: NET:					925.51		80.00	1,593.74		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657829	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000657829	130 POLVAC	16.00	490.29			
12101	5156		1210	1306	000657829	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000657829	711 POLDET	8.00	368.00			
CHECK 07/26/2018 TOTALS: NET:					925.50		72.00	1,593.72		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658517	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000658517	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000658517	132 POLPER	8.00	245.15			
12101	5156		1210	1306	000658517	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000658517	711 POLDET	16.00	736.00			
CHECK 08/02/2018 TOTALS: NET:					1,225.24		80.00	1,961.73		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659745	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000659745	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000659745	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000659745	711 POLDET	32.00	1,472.00			
CHECK 08/09/2018 TOTALS: NET:					1,771.98		104.00	2,697.74		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660434	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000660434	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000660434	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000660434	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000660434	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000660434	717 POLICE	1.50	103.50			
CHECK 08/16/2018 TOTALS: NET:					1,453.28		93.50	2,251.70		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661657	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000661657	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000661657	131 POLSIC	16.00	490.29			
12101	5156		1210	1306	000661657	228 NITE9%	16.00	40.48			
89004	2583		1210	1306	000661657	711 POLDET	28.00	1,288.00			
CHECK 08/23/2018 TOTALS: NET:					1,640.50		84.00	2,513.73		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662359	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000662359	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000662359	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000662359	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000662359	717 POLICE	1.00	69.00			
CHECK 08/30/2018 TOTALS: NET:					1,656.96		97.00	2,398.74		0.00	0.00

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103161 O'LEARY, TRACEY										LOC: 1210 ORG: 12101	
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663479	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000663479	130 POLVAC	16.00	490.29			
12101	5111		1210	1306	000663479	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000663479	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000663479	228 NITE9%	16.00	40.48			
89004	2583		1210	1306	000663479	711 POLDET	8.00	368.00			
CHECK 09/06/2018 TOTALS: NET:							68.00	1,780.19		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664132	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000664132	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000664132	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000664132	132 POLPER	8.00	245.15			
12101	5136		1210	1306	000664132	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000664132	228 NITE9%	16.00	40.48			
89004	2583		1210	1306	000664132	711 POLDET	8.00	368.00			
CHECK 09/13/2018 TOTALS: NET:							72.00	1,966.65		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665363	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000665363	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000665363	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000665363	711 POLDET	12.00	552.00			
CHECK 09/20/2018 TOTALS: NET:							84.00	1,777.74		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666105	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000666105	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000666105	711 POLDET	16.00	736.00			
CHECK 09/27/2018 TOTALS: NET:							96.00	1,961.73		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667583	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000667583	210 POL.OT	8.00	372.91			
12101	5156		1210	1306	000667583	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000667583	711 POLDET	24.00	1,104.00			
CHECK 10/04/2018 TOTALS: NET:							112.00	2,702.64		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668304	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000668304	210 POL.OT	8.00	372.91			
12101	5156		1210	1306	000668304	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000668304	711 POLDET	24.00	1,104.00			
CHECK 10/11/2018 TOTALS: NET:							112.00	2,702.64		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669788	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000669788	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000669788	210 POL.OT	9.00	419.53			
12101	5136		1210	1306	000669788	298 POL HO	8.00	372.91			

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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103161	O'LEARY, TRACEY									LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000669788	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000669788	711 POLDET	12.00	552.00			
CHECK 10/18/2018 TOTALS: NET:					1,648.85		101.00	2,570.18		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670506	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000670506	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000670506	210 POL.OT	13.50	629.29			
12101	5156		1210	1306	000670506	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000670506	711 POLDET	4.00	184.00			
CHECK 10/25/2018 TOTALS: NET:					1,288.19		89.50	2,039.03		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671994	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000671994	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000671994	711 POLDET	12.00	552.00			
CHECK 11/01/2018 TOTALS: NET:					1,075.37		92.00	1,777.73		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672703	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000672703	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000672703	711 POLDET	16.00	736.00			
CHECK 11/08/2018 TOTALS: NET:					1,225.24		96.00	1,961.73		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674194	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674194	210 POL.OT	19.00	885.67			
12101	5156		1210	1306	000674194	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000674194	711 POLDET	17.00	782.00			
CHECK 11/15/2018 TOTALS: NET:					1,911.79		116.00	2,893.40		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674877	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000674877	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000674877	131 POLSIC	8.00	245.15			
12101	5131		1210	1306	000674877	210 POL.OT	16.00	745.82			
12101	5136		1210	1306	000674877	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000674877	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000674877	711 POLDET	8.00	368.00			
CHECK 11/21/2018 TOTALS: NET:					1,750.52		96.00	2,712.46		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676353	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000676353	132 POLPER	8.00	245.15			
12101	5136		1210	1306	000676353	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000676353	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000676353	711 POLDET	16.00	736.00			
CHECK 11/29/2018 TOTALS: NET:					1,579.18		96.00	2,334.65		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677033	100 CREGWK	40.00	1,124.52			



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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103161	O'LEARY, TRACEY									LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000677033	210 POL.OT	32.00	1,491.65			
12101	5153		1210	1306	000677033	436 POLSMV	0.00	2,400.00			
12101	5156		1210	1306	000677033	228 NITE9%	40.00	101.21			
CHECK 12/06/2018 TOTALS: NET:					3,274.93		112.00	5,117.38		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678497	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000678497	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000678497	210 POL.OT	8.00	372.91			
12101	5141		1210	1306	000678497	604 POLICE	0.00	900.00			
12101	5156		1210	1306	000678497	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000678497	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000678497	717 POLICE	1.00	69.00			
CHECK 12/13/2018 TOTALS: NET:					2,127.69		97.00	3,303.65		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679180	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000679180	130 POLVAC	8.00	245.15			
12101	5136		1210	1306	000679180	299 POL HO	8.00	248.61			
12101	5156		1210	1306	000679180	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000679180	711 POLDET	24.00	1,104.00			
CHECK 12/20/2018 TOTALS: NET:					1,665.35		104.00	2,578.35		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680637	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000680637	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000680637	131 POLSIC	8.00	245.15			
12101	5136		1210	1306	000680637	299 POL HO	8.00	248.61			
12101	5156		1210	1306	000680637	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000680637	711 POLDET	16.00	736.00			
CHECK 12/27/2018 TOTALS: NET:					1,402.40		88.00	2,210.34		0.00	0.00
EMPLOYEE	103161	TOTALS: NET:			77,618.80		4,917.00	122,396.57		0.00	0.00
103973	OLIVER, JAMES									LOC: 1210 ORG: 12101	
CHECK DATE: 05/24/2018											
89004	2583		1210	1311	000647269	711 POLDET	8.00	368.00			
CHECK 05/24/2018 TOTALS: NET:					312.20		8.00	368.00		0.00	0.00
CHECK DATE: 06/07/2018											
89004	2583		1210	1311	000649527	711 POLDET	8.00	368.00			
CHECK 06/07/2018 TOTALS: NET:					312.20		8.00	368.00		0.00	0.00
CHECK DATE: 06/21/2018											
89004	2583		1210	1311	000651825	711 POLDET	8.00	368.00			
CHECK 06/21/2018 TOTALS: NET:					312.20		8.00	368.00		0.00	0.00
CHECK DATE: 06/28/2018											
89004	2583		1210	1311	000653402	711 POLDET	4.00	184.00			
CHECK 06/28/2018 TOTALS: NET:					160.80		4.00	184.00		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103973 OLIVER, JAMES										LOC: 1210 ORG: 12101	
CHECK DATE: 07/05/2018											
	89004	2583	1210	1311	000655013	711 POLDET	4.00	184.00			
CHECK 07/05/2018 TOTALS: NET:					160.80		4.00	184.00		0.00	0.00
EMPLOYEE 103973 TOTALS: NET:					1,258.20		32.00	1,472.00		0.00	0.00
100547 PAGE, MICHAEL										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624752	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000624752	298 POL HO	8.00	420.06			
	12101	5145	1210	1306	000624752	438 PAT 10	40.00	114.38			
	12101	5154	1210	1306	000624752	482 TRAFFI	5.00	19.23			
	12101	5156	1210	1306	000624752	228 NITE9%	40.00	113.23			
	89004	2583	1210	1306	000624752	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000624752	716 POLDET	8.00	408.00			
CHECK 01/04/2018 TOTALS: NET:					1,877.06		157.00	2,935.42		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626234	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000626234	298 POL HO	8.00	420.06			
	12101	5145	1210	1306	000626234	438 PAT 10	40.00	114.38			
	12101	5154	1210	1306	000626234	482 TRAFFI	5.00	19.23			
	12101	5156	1210	1306	000626234	228 NITE9%	40.00	113.23			
	89004	2583	1210	1306	000626234	711 POLDET	16.00	736.00			
CHECK 01/11/2018 TOTALS: NET:					1,604.11		149.00	2,527.42		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626898	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000626898	130 POLVAC	4.00	137.13			
	12101	5145	1210	1306	000626898	438 PAT 10	36.00	102.94			
	12101	5154	1210	1306	000626898	482 TRAFFI	4.50	17.31			
	12101	5156	1210	1306	000626898	228 NITE9%	36.00	101.91			
	89004	2583	1210	1306	000626898	732 HOL DE	4.00	276.00			
CHECK 01/18/2018 TOTALS: NET:					1,034.74		120.50	1,647.36		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628385	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000628385	210 POL.OT	4.00	210.02			
	12101	5136	1210	1306	000628385	298 POL HO	8.00	420.06			
	12101	5145	1210	1306	000628385	438 PAT 10	40.00	114.38			
	12101	5154	1210	1306	000628385	482 TRAFFI	5.00	19.23			
	12101	5156	1210	1306	000628385	228 NITE9%	40.00	113.23			
	89004	2583	1210	1306	000628385	711 POLDET	24.00	1,104.00			
CHECK 01/25/2018 TOTALS: NET:					1,990.81		161.00	3,105.44		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629063	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000629063	438 PAT 10	40.00	114.38			
	12101	5154	1210	1306	000629063	482 TRAFFI	5.00	19.23			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100547 PAGE, MICHAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
	12101	5156	1210	1306	000629063	228 NITE9%	40.00	113.23			
	89004	2583	1210	1306	000629063	711 POLDET	16.00	736.00			
CHECK 02/01/2018 TOTALS: NET:							141.00	2,107.36		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630562	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000630562	130 POLVAC	4.00	137.13			
	12101	5145	1210	1306	000630562	438 PAT 10	36.00	102.94			
	12101	5154	1210	1306	000630562	482 TRAFFI	4.50	17.31			
	12101	5156	1210	1306	000630562	228 NITE9%	36.00	101.91			
	89004	2583	1210	1306	000630562	711 POLDET	24.00	1,104.00			
CHECK 02/08/2018 TOTALS: NET:							140.50	2,475.36		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631294	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000631294	130 POLVAC	4.00	137.13			
	12101	5145	1210	1306	000631294	438 PAT 10	36.00	102.94			
	12101	5154	1210	1306	000631294	482 TRAFFI	4.50	17.31			
	12101	5156	1210	1306	000631294	228 NITE9%	36.00	101.91			
	89004	2583	1210	1306	000631294	711 POLDET	24.00	1,104.00			
CHECK 02/15/2018 TOTALS: NET:							140.50	2,475.36		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632798	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000632798	438 PAT 10	40.00	114.38			
	12101	5154	1210	1306	000632798	482 TRAFFI	5.00	19.23			
	12101	5156	1210	1306	000632798	228 NITE9%	40.00	113.23			
	89004	2583	1210	1306	000632798	711 POLDET	24.00	1,104.00			
CHECK 02/22/2018 TOTALS: NET:							149.00	2,475.36		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633480	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000633480	130 POLVAC	4.00	137.13			
	12101	5136	1210	1306	000633480	298 POL HO	8.00	420.06			
	12101	5145	1210	1306	000633480	438 PAT 10	36.00	102.94			
	12101	5154	1210	1306	000633480	482 TRAFFI	4.50	17.31			
	12101	5156	1210	1306	000633480	228 NITE9%	36.00	101.91			
	89004	2583	1210	1306	000633480	711 POLDET	24.00	1,104.00			
CHECK 03/01/2018 TOTALS: NET:							148.50	2,895.42		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634968	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000634968	438 PAT 10	40.00	114.38			
	12101	5154	1210	1306	000634968	482 TRAFFI	5.00	19.23			
	12101	5156	1210	1306	000634968	228 NITE9%	40.00	113.23			
	89004	2583	1210	1306	000634968	711 POLDET	16.00	736.00			
CHECK 03/08/2018 TOTALS: NET:							141.00	2,107.36		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635643	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000635643	131 POLSIC	8.00	274.26			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100547 PAGE, MICHAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5145		1210	1306	000635643	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000635643	482 TRAFFI	4.00	15.38			
12101	5156		1210	1306	000635643	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000635643	711 POLDET	16.00	736.00			
CHECK 03/15/2018 TOTALS: NET:							124.00	2,107.35		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637136	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637136	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000637136	482 TRAFFI	5.00	19.23			
12101	5156		1210	1306	000637136	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000637136	711 POLDET	16.00	736.00			
CHECK 03/22/2018 TOTALS: NET:							141.00	2,107.36		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637816	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637816	130 POLVAC	8.00	274.26			
12101	5145		1210	1306	000637816	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000637816	482 TRAFFI	4.00	15.38			
12101	5156		1210	1306	000637816	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000637816	711 POLDET	16.00	736.00			
CHECK 03/29/2018 TOTALS: NET:							124.00	2,107.35		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639322	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000639322	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000639322	482 TRAFFI	5.00	19.23			
12101	5156		1210	1306	000639322	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000639322	711 POLDET	16.00	736.00			
CHECK 04/05/2018 TOTALS: NET:							141.00	2,107.36		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639987	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000639987	130 POLVAC	4.00	137.13			
12101	5145		1210	1306	000639987	438 PAT 10	36.00	102.94			
12101	5154		1210	1306	000639987	482 TRAFFI	4.50	17.31			
12101	5156		1210	1306	000639987	228 NITE9%	36.00	101.91			
89004	2583		1210	1306	000639987	711 POLDET	24.00	1,104.00			
CHECK 04/12/2018 TOTALS: NET:							140.50	2,475.36		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641475	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000641475	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000641475	482 TRAFFI	5.00	19.23			
12101	5156		1210	1306	000641475	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000641475	711 POLDET	24.00	1,104.00			
CHECK 04/19/2018 TOTALS: NET:							149.00	2,475.36		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642150	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000642150	130 POLVAC	8.00	274.26			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100547	PAGE, MICHAEL									LOC: 1210 ORG: 12101	
12101	5136		1210	1306	000642150	298 POL HO	8.00	420.06			
12101	5145		1210	1306	000642150	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000642150	482 TRAFFI	4.00	15.38			
12101	5156		1210	1306	000642150	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000642150	711 POLDET	20.00	920.00			
CHECK 04/26/2018 TOTALS: NET:							136.00	2,711.41		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643651	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000643651	130 POLVAC	8.00	274.26			
12101	5145		1210	1306	000643651	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000643651	482 TRAFFI	4.00	15.38			
12101	5156		1210	1306	000643651	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000643651	711 POLDET	32.00	1,472.00			
CHECK 05/03/2018 TOTALS: NET:							140.00	2,843.35		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644351	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000644351	130 POLVAC	4.00	137.13			
12101	5145		1210	1306	000644351	438 PAT 10	36.00	102.94			
12101	5154		1210	1306	000644351	482 TRAFFI	4.50	17.31			
12101	5156		1210	1306	000644351	228 NITE9%	36.00	101.91			
89004	2583		1210	1306	000644351	711 POLDET	24.00	1,104.00			
CHECK 05/10/2018 TOTALS: NET:							140.50	2,475.36		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646568	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000646568	130 POLVAC	8.00	274.26			
12101	5145		1210	1306	000646568	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000646568	482 TRAFFI	4.00	15.38			
12101	5156		1210	1306	000646568	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000646568	711 POLDET	32.00	1,472.00			
CHECK 05/17/2018 TOTALS: NET:							140.00	2,843.35		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647270	100 CREGWK	20.00	562.26			
12101	5111		1210	1306	000647270	130 POLVAC	4.00	137.13			
12101	5111		1210	1306	000647270	130 POLVAC	8.00	274.26			
12101	5111		1210	1306	000647270	131 POLSIC	8.00	274.26			
12101	5145		1210	1306	000647270	438 PAT 10	20.00	57.19			
12101	5154		1210	1306	000647270	482 TRAFFI	2.50	9.62			
12101	5156		1210	1306	000647270	228 NITE9%	20.00	56.62			
89004	2583		1210	1306	000647270	711 POLDET	24.00	1,104.00			
CHECK 05/24/2018 TOTALS: NET:							106.50	2,475.34		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648812	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000648812	130 POLVAC	24.00	822.78			
12101	5145		1210	1306	000648812	438 PAT 10	16.00	45.75			
12101	5154		1210	1306	000648812	482 TRAFFI	2.00	7.69			
12101	5156		1210	1306	000648812	228 NITE9%	16.00	45.29			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100547 PAGE, MICHAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000648812	711 POLDET	8.00	368.00			
CHECK 05/31/2018 TOTALS:					NET:		82.00	1,739.32		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649528	130 POLVAC	40.00	1,371.31			
12101	5136		1210	1306	000649528	298 POL HO	8.00	420.06			
89004	2583		1210	1306	000649528	716 POLDET	16.00	816.00			
89004	2583		1210	1306	000649528	724 PEABOD	4.00	276.00			
CHECK 06/07/2018 TOTALS:					NET:		68.00	2,883.37		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651095	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651095	130 POLVAC	8.00	274.26			
12101	5145		1210	1306	000651095	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000651095	482 TRAFFI	4.00	15.38			
12101	5156		1210	1306	000651095	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000651095	711 POLDET	24.00	1,104.00			
CHECK 06/14/2018 TOTALS:					NET:		132.00	2,475.35		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651826	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000651826	130 POLVAC	8.00	274.26			
12101	5111		1210	1306	000651826	130 POLVAC	8.00	274.26			
12101	5145		1210	1306	000651826	438 PAT 10	24.00	68.63			
12101	5154		1210	1306	000651826	482 TRAFFI	3.00	11.54			
12101	5156		1210	1306	000651826	228 NITE9%	24.00	67.94			
89004	2583		1210	1306	000651826	711 POLDET	24.00	1,104.00			
CHECK 06/21/2018 TOTALS:					NET:		115.00	2,475.34		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653403	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000653403	130 POLVAC	16.00	548.52			
12101	5145		1210	1306	000653403	438 PAT 10	24.00	68.63			
12101	5154		1210	1306	000653403	482 TRAFFI	3.00	11.54			
12101	5156		1210	1306	000653403	228 NITE9%	24.00	67.94			
89004	2583		1210	1306	000653403	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000653403	717 POLICE	4.00	276.00			
CHECK 06/28/2018 TOTALS:					NET:		119.00	2,751.34		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655014	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000655014	130 POLVAC	16.00	548.52			
12101	5131		1210	1306	000655014	210 POL.OT	4.00	210.02			
12101	5145		1210	1306	000655014	438 PAT 10	24.00	68.63			
12101	5154		1210	1306	000655014	482 TRAFFI	3.00	11.54			
12101	5156		1210	1306	000655014	228 NITE9%	24.00	67.94			
89004	2583		1210	1306	000655014	711 POLDET	24.00	1,104.00			
CHECK 07/05/2018 TOTALS:					NET:		119.00	2,685.36		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655746	100 CREGWK	12.00	337.36			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100547	PAGE, MICHAEL									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000655746	130 POLVAC	28.00	959.92			
12101	5136		1210	1306	000655746	298 POL HO	8.00	420.06			
12101	5145		1210	1306	000655746	438 PAT 10	12.00	34.31			
12101	5154		1210	1306	000655746	482 TRAFFI	1.50	5.77			
12101	5156		1210	1306	000655746	228 NITE9%	12.00	33.97			
89004	2583		1210	1306	000655746	711 POLDET	24.00	1,104.00			
CHECK 07/12/2018 TOTALS: NET:					1,928.37		97.50	2,895.39		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656469	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000656469	132 POLPER	16.00	548.52			
12101	5111		1210	1306	000656469	132 POLPER	16.00	548.52			
12101	5145		1210	1306	000656469	438 PAT 10	8.00	22.88			
12101	5154		1210	1306	000656469	482 TRAFFI	1.00	3.85			
12101	5156		1210	1306	000656469	228 NITE9%	8.00	22.65			
89004	2583		1210	1306	000656469	711 POLDET	16.00	736.00			
CHECK 07/19/2018 TOTALS: NET:					1,401.55		73.00	2,107.32		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657830	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000657830	132 POLPER	8.00	274.26			
12101	5145		1210	1306	000657830	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000657830	482 TRAFFI	4.00	15.38			
12101	5156		1210	1306	000657830	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000657830	711 POLDET	28.00	1,288.00			
CHECK 07/26/2018 TOTALS: NET:					1,792.93		136.00	2,659.35		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658518	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000658518	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000658518	482 TRAFFI	5.00	19.23			
12101	5156		1210	1306	000658518	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000658518	711 POLDET	24.00	1,104.00			
CHECK 08/02/2018 TOTALS: NET:					1,662.49		149.00	2,475.36		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659746	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000659746	130 POLVAC	8.00	274.26			
12101	5145		1210	1306	000659746	438 PAT 10	32.00	91.50			
12101	5154		1210	1306	000659746	482 TRAFFI	4.00	15.38			
12101	5156		1210	1306	000659746	228 NITE9%	32.00	90.59			
89004	2583		1210	1306	000659746	711 POLDET	16.00	736.00			
CHECK 08/09/2018 TOTALS: NET:					1,401.57		124.00	2,107.35		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660435	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000660435	130 POLVAC	8.00	274.26			
12101	5111		1210	1306	000660435	131 POLSIC	16.00	548.52			
12101	5145		1210	1306	000660435	438 PAT 10	16.00	45.75			
12101	5154		1210	1306	000660435	482 TRAFFI	2.00	7.69			
12101	5156		1210	1306	000660435	228 NITE9%	16.00	45.29			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100547 PAGE, MICHAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000660435	711 POLDET	8.00	368.00			
CHECK 08/16/2018 TOTALS: NET:					1,139.75		82.00	1,739.32		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661658	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000661658	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000661658	482 TRAFFI	5.00	19.23			
12101	5156		1210	1306	000661658	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000661658	711 POLDET	29.00	1,334.00			
CHECK 08/23/2018 TOTALS: NET:					1,825.56		154.00	2,705.36		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662360	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000662360	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000662360	482 TRAFFI	5.00	19.23			
12101	5156		1210	1306	000662360	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000662360	711 POLDET	16.00	736.00			
CHECK 08/30/2018 TOTALS: NET:					1,415.55		141.00	2,107.36		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663480	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000663480	438 PAT 10	40.00	114.38			
12101	5154		1210	1306	000663480	482 TRAFFI	5.00	19.23			
12101	5156		1210	1306	000663480	228 NITE9%	40.00	113.23			
89004	2583		1210	1306	000663480	711 POLDET	16.00	736.00			
CHECK 09/06/2018 TOTALS: NET:					1,401.58		141.00	2,107.36		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5136		1210	1306	000666106	298 POL HO	0.00	4,200.60			
12101	5136		1210	1306	000666106	299 POL HO	0.00	560.08			
12101	5141		1210	1306	000666106	604 POLICE	0.00	1,500.00			
12101	5153		1210	1306	000666106	419 POL SM	0.00	4,600.00			
83113	5146		1210	1306	000666106	903 RETANT	0.00	10,558.24			
83113	5146		1210	1306	000666106	903 RETANT	0.00	24,681.60			
CHECK 09/27/2018 TOTALS: NET:					32,677.29		0.00	46,100.52		0.00	0.00
EMPLOYEE 100547 TOTALS: NET:					90,927.26		4,663.00	133,495.58		0.00	0.00
<b>102065 PELLETIER, THOMAS</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624754	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000624754	298 POL HO	8.00	435.26			
12101	5145		1210	1306	000624754	440 POLED	40.00	285.94			
12101	5154		1210	1306	000624754	467 FTO	5.00	9.62			
12101	5154		1210	1306	000624754	484 DIVE	5.00	9.62			
CHECK 01/04/2018 TOTALS: NET:					1,204.95		98.00	1,864.96		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626236	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000626236	211 PDNOT	0.50	29.65			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102065	PELLETIER, THOMAS									LOC: 1210 ORG: 12101	
12101	5136		1210	1306	000626236	298 POL HO	8.00	435.26			
12101	5145		1210	1306	000626236	440 POLED	40.00	285.94			
12101	5154		1210	1306	000626236	467 FTO	5.00	9.62			
12101	5154		1210	1306	000626236	484 DIVE	5.00	9.62			
CHECK 01/11/2018 TOTALS: NET:							98.50	1,894.61		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626900	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000626900	211 PDNOT	2.00	118.61			
12101	5145		1210	1306	000626900	440 POLED	40.00	285.94			
12101	5154		1210	1306	000626900	467 FTO	5.00	9.62			
12101	5154		1210	1306	000626900	484 DIVE	5.00	9.62			
CHECK 01/18/2018 TOTALS: NET:							92.00	1,548.31		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628387	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000628387	298 POL HO	8.00	473.86			
12101	5145		1210	1306	000628387	440 POLED	40.00	285.94			
12101	5154		1210	1306	000628387	467 FTO	5.00	9.62			
12101	5154		1210	1306	000628387	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000628387	228 NITE9%	40.00	128.67			
CHECK 01/25/2018 TOTALS: NET:							138.00	2,032.23		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629065	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000629065	440 POLED	40.00	285.94			
12101	5154		1210	1306	000629065	467 FTO	5.00	9.62			
12101	5154		1210	1306	000629065	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000629065	228 NITE9%	40.00	128.67			
CHECK 02/01/2018 TOTALS: NET:							130.00	1,558.37		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630564	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000630564	440 POLED	40.00	285.94			
12101	5154		1210	1306	000630564	467 FTO	5.00	9.62			
12101	5154		1210	1306	000630564	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000630564	228 NITE9%	40.00	128.67			
CHECK 02/08/2018 TOTALS: NET:							130.00	1,558.37		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631296	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000631296	440 POLED	40.00	285.94			
12101	5154		1210	1306	000631296	467 FTO	5.00	9.62			
12101	5154		1210	1306	000631296	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000631296	228 NITE9%	40.00	128.67			
CHECK 02/15/2018 TOTALS: NET:							130.00	1,558.37		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632800	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000632800	440 POLED	40.00	285.94			
12101	5154		1210	1306	000632800	467 FTO	5.00	9.62			

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 1479mdom

**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

**P 510**  
**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102065 PELLETIER, THOMAS</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5154		1210	1306	000632800	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000632800	228 NITE9%	40.00	128.67			
CHECK 02/22/2018 TOTALS: NET:							130.00	1,558.37		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633482	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633482	298 POL HO	8.00	475.01			
12101	5145		1210	1306	000633482	440 POLED	40.00	285.94			
12101	5154		1210	1306	000633482	467 FTO	5.00	9.62			
12101	5154		1210	1306	000633482	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000633482	228 NITE9%	40.00	128.67			
CHECK 03/01/2018 TOTALS: NET:							138.00	2,033.38		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634970	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000634970	130 POLVAC	16.00	623.35			
12101	5111		1210	1306	000634970	132 POLPER	8.00	311.67			
12101	5131		1210	1306	000634970	210 POL.OT	4.00	237.51			
12101	5145		1210	1306	000634970	440 POLED	16.00	114.38			
12101	5154		1210	1306	000634970	467 FTO	2.00	3.85			
12101	5154		1210	1306	000634970	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000634970	228 NITE9%	16.00	51.47			
CHECK 03/08/2018 TOTALS: NET:							80.00	1,795.89		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635645	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000635645	440 POLED	40.00	285.94			
12101	5154		1210	1306	000635645	467 FTO	5.00	9.62			
12101	5154		1210	1306	000635645	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000635645	228 NITE9%	40.00	128.67			
CHECK 03/15/2018 TOTALS: NET:							130.00	1,558.37		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637138	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637138	440 POLED	40.00	285.94			
12101	5154		1210	1306	000637138	467 FTO	5.00	9.62			
12101	5154		1210	1306	000637138	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000637138	228 NITE9%	40.00	128.67			
CHECK 03/22/2018 TOTALS: NET:							130.00	1,558.37		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637818	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637818	440 POLED	40.00	285.94			
12101	5154		1210	1306	000637818	467 FTO	5.00	9.62			
12101	5154		1210	1306	000637818	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000637818	228 NITE9%	40.00	128.67			
CHECK 03/29/2018 TOTALS: NET:							130.00	1,558.37		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639324	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639324	134 POLJUR	8.00	311.67			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

P 511  
prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102065	PELLETIER, THOMAS									LOC: 1210 ORG: 12101	
12101	5145		1210	1306	000639324	440 POLED	32.00	228.75			
12101	5154		1210	1306	000639324	467 FTO	4.00	7.70			
12101	5154		1210	1306	000639324	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000639324	228 NITE9%	32.00	102.94			
CHECK 04/05/2018	TOTALS:	NET:			1,046.39		112.00	1,558.38		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639989	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000639989	440 POLED	40.00	285.94			
12101	5154		1210	1306	000639989	467 FTO	5.00	9.62			
12101	5154		1210	1306	000639989	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000639989	228 NITE9%	40.00	128.67			
CHECK 04/12/2018	TOTALS:	NET:			1,046.38		130.00	1,558.37		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641477	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000641477	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000641477	440 POLED	32.00	228.75			
12101	5154		1210	1306	000641477	467 FTO	4.00	7.70			
12101	5154		1210	1306	000641477	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000641477	228 NITE9%	32.00	102.94			
CHECK 04/19/2018	TOTALS:	NET:			1,046.39		112.00	1,558.38		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642152	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000642152	298 POL HO	8.00	475.01			
12101	5145		1210	1306	000642152	440 POLED	40.00	285.94			
12101	5154		1210	1306	000642152	467 FTO	5.00	9.62			
12101	5154		1210	1306	000642152	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000642152	228 NITE9%	40.00	128.67			
CHECK 04/26/2018	TOTALS:	NET:			1,344.36		138.00	2,033.38		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643653	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000643653	130 POLVAC	8.00	311.67			
12101	5131		1210	1306	000643653	210 POL.OT	4.00	237.51			
12101	5145		1210	1306	000643653	440 POLED	32.00	228.75			
12101	5154		1210	1306	000643653	467 FTO	4.00	7.70			
12101	5154		1210	1306	000643653	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000643653	228 NITE9%	32.00	102.94			
CHECK 05/03/2018	TOTALS:	NET:			1,216.10		116.00	1,795.89		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644353	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000644353	210 POL.OT	4.00	237.51			
12101	5145		1210	1306	000644353	440 POLED	40.00	285.94			
12101	5154		1210	1306	000644353	467 FTO	5.00	9.62			
12101	5154		1210	1306	000644353	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000644353	228 NITE9%	40.00	128.67			
CHECK 05/10/2018	TOTALS:	NET:			1,216.09		134.00	1,795.88		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

P 512  
prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102065 PELLETIER, THOMAS										LOC: 1210 ORG: 12101	
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646570	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000646570	440 POLED	40.00	285.94			
12101	5154		1210	1306	000646570	467 FTO	5.00	9.62			
12101	5154		1210	1306	000646570	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000646570	228 NITE9%	40.00	128.67			
CHECK 05/17/2018 TOTALS: NET:					1,046.38		130.00	1,558.37		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647272	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000647272	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000647272	440 POLED	32.00	228.75			
12101	5154		1210	1306	000647272	467 FTO	4.00	7.70			
12101	5154		1210	1306	000647272	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000647272	228 NITE9%	32.00	102.94			
CHECK 05/24/2018 TOTALS: NET:					1,046.39		112.00	1,558.38		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648814	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000648814	440 POLED	40.00	285.94			
12101	5154		1210	1306	000648814	467 FTO	5.00	9.62			
12101	5154		1210	1306	000648814	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000648814	228 NITE9%	40.00	128.67			
CHECK 05/31/2018 TOTALS: NET:					1,047.91		130.00	1,558.37		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649530	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000649530	298 POL HO	8.00	475.01			
12101	5145		1210	1306	000649530	440 POLED	40.00	285.94			
12101	5154		1210	1306	000649530	467 FTO	5.00	9.62			
12101	5154		1210	1306	000649530	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000649530	228 NITE9%	40.00	128.67			
CHECK 06/07/2018 TOTALS: NET:					1,344.36		138.00	2,033.38		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651097	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000651097	210 POL.OT	8.00	475.01			
12101	5145		1210	1306	000651097	440 POLED	40.00	285.94			
12101	5154		1210	1306	000651097	467 FTO	5.00	9.62			
12101	5154		1210	1306	000651097	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000651097	228 NITE9%	40.00	128.67			
CHECK 06/14/2018 TOTALS: NET:					1,384.07		138.00	2,033.38		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651828	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651828	131 POLSIC	8.00	311.67			
12101	5145		1210	1306	000651828	440 POLED	32.00	228.75			
12101	5154		1210	1306	000651828	467 FTO	4.00	7.70			
12101	5154		1210	1306	000651828	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000651828	228 NITE9%	32.00	102.94			
CHECK 06/21/2018 TOTALS: NET:					1,046.39		112.00	1,558.38		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

P 513  
prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102065	PELLETIER, THOMAS									LOC: 1210 ORG: 12101	
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653405	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000653405	130 POLVAC	8.00	311.67			
	12101	5111	1210	1306	000653405	132 POLPER	16.00	623.35			
	12101	5145	1210	1306	000653405	440 POLED	16.00	114.38			
	12101	5154	1210	1306	000653405	467 FTO	2.00	3.85			
	12101	5154	1210	1306	000653405	484 DIVE	2.00	3.85			
	12101	5156	1210	1306	000653405	228 NITE9%	16.00	51.47			
CHECK 06/28/2018 TOTALS: NET:					1,046.39		76.00	1,558.38		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000655016	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000655016	130 POLVAC	24.00	935.02			
	12101	5111	1210	1306	000655016	132 POLPER	8.00	311.67			
	12101	5145	1210	1306	000655016	440 POLED	8.00	57.19			
	12101	5154	1210	1306	000655016	467 FTO	1.00	1.92			
	12101	5154	1210	1306	000655016	484 DIVE	1.00	1.92			
	12101	5156	1210	1306	000655016	228 NITE9%	8.00	25.73			
CHECK 07/05/2018 TOTALS: NET:					1,046.37		58.00	1,558.35		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	000655748	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000655748	298 POL HO	8.00	475.01			
	12101	5145	1210	1306	000655748	440 POLED	40.00	285.94			
	12101	5154	1210	1306	000655748	467 FTO	5.00	9.62			
	12101	5154	1210	1306	000655748	484 DIVE	5.00	9.62			
	12101	5154	1210	1306	000655748	641 CIU	0.00	500.00			
	12101	5156	1210	1306	000655748	228 NITE9%	40.00	128.67			
CHECK 07/12/2018 TOTALS: NET:					1,649.81		138.00	2,533.38		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1306	000656471	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000656471	130 POLVAC	16.00	623.35			
	12101	5131	1210	1306	000656471	210 POL.OT	4.00	237.51			
	12101	5145	1210	1306	000656471	440 POLED	24.00	171.56			
	12101	5154	1210	1306	000656471	467 FTO	3.00	5.77			
	12101	5154	1210	1306	000656471	484 DIVE	3.00	5.77			
	12101	5156	1210	1306	000656471	228 NITE9%	24.00	77.20			
CHECK 07/19/2018 TOTALS: NET:					1,216.08		98.00	1,795.87		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1306	000657832	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000657832	440 POLED	40.00	285.94			
	12101	5154	1210	1306	000657832	467 FTO	5.00	9.62			
	12101	5154	1210	1306	000657832	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000657832	228 NITE9%	40.00	128.67			
CHECK 07/26/2018 TOTALS: NET:					1,046.38		130.00	1,558.37		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1210	1306	000658520	100 CREGWK	40.00	1,124.52			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102065	PELLETIER, THOMAS									LOC: 1210 ORG: 12101	
12101	5145		1210	1306	000658520	440 POLED	40.00	285.94			
12101	5154		1210	1306	000658520	467 FTO	5.00	9.62			
12101	5154		1210	1306	000658520	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000658520	228 NITE9%	40.00	128.67			
CHECK 08/02/2018	TOTALS:	NET:			1,046.38		130.00	1,558.37		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659748	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000659748	210 POL.OT	4.50	267.19			
12101	5145		1210	1306	000659748	440 POLED	40.00	285.94			
12101	5154		1210	1306	000659748	467 FTO	5.00	9.62			
12101	5154		1210	1306	000659748	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000659748	228 NITE9%	40.00	128.67			
CHECK 08/09/2018	TOTALS:	NET:			1,237.29		134.50	1,825.56		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660437	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000660437	440 POLED	40.00	285.94			
12101	5154		1210	1306	000660437	467 FTO	5.00	9.62			
12101	5154		1210	1306	000660437	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000660437	228 NITE9%	40.00	128.67			
CHECK 08/16/2018	TOTALS:	NET:			1,046.38		130.00	1,558.37		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661660	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000661660	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000661660	440 POLED	32.00	228.75			
12101	5154		1210	1306	000661660	467 FTO	4.00	7.70			
12101	5154		1210	1306	000661660	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000661660	228 NITE9%	32.00	102.94			
CHECK 08/23/2018	TOTALS:	NET:			1,046.39		112.00	1,558.38		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662362	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000662362	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000662362	440 POLED	32.00	228.75			
12101	5154		1210	1306	000662362	467 FTO	4.00	7.70			
12101	5154		1210	1306	000662362	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000662362	228 NITE9%	32.00	102.94			
CHECK 08/30/2018	TOTALS:	NET:			1,047.92		112.00	1,558.38		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663482	130 POLVAC	40.00	1,558.37			
CHECK 09/06/2018	TOTALS:	NET:			1,046.38		40.00	1,558.37		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664134	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000664134	298 POL HO	8.00	475.01			
12101	5145		1210	1306	000664134	440 POLED	40.00	285.94			
12101	5154		1210	1306	000664134	467 FTO	5.00	9.62			
12101	5154		1210	1306	000664134	484 DIVE	5.00	9.62			

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1479mdom

CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

P 515  
prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102065	PELLETIER, THOMAS									LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000664134	228 NITE9%	40.00	128.67			
CHECK 09/13/2018	TOTALS:		NET:		1,344.36		138.00	2,033.38		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665365	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000665365	210 POL.OT	4.00	237.51			
12101	5145		1210	1306	000665365	440 POLED	40.00	285.94			
12101	5154		1210	1306	000665365	467 FTO	5.00	9.62			
12101	5154		1210	1306	000665365	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000665365	228 NITE9%	40.00	128.67			
CHECK 09/20/2018	TOTALS:		NET:		1,216.09		134.00	1,795.88		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666108	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000666108	440 POLED	40.00	285.94			
12101	5154		1210	1306	000666108	467 FTO	5.00	9.62			
12101	5154		1210	1306	000666108	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000666108	228 NITE9%	40.00	128.67			
CHECK 09/27/2018	TOTALS:		NET:		1,046.38		130.00	1,558.37		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667585	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000667585	210 POL.OT	9.00	534.39			
12101	5145		1210	1306	000667585	440 POLED	40.00	285.94			
12101	5154		1210	1306	000667585	467 FTO	5.00	9.62			
12101	5154		1210	1306	000667585	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000667585	228 NITE9%	40.00	128.67			
CHECK 10/04/2018	TOTALS:		NET:		1,425.31		139.00	2,092.76		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668306	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000668306	130 POLVAC	8.00	311.67			
12101	5145		1210	1306	000668306	440 POLED	32.00	228.75			
12101	5154		1210	1306	000668306	467 FTO	4.00	7.70			
12101	5154		1210	1306	000668306	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000668306	228 NITE9%	32.00	102.94			
CHECK 10/11/2018	TOTALS:		NET:		1,046.39		112.00	1,558.38		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669790	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000669790	130 POLVAC	8.00	311.67			
12101	5136		1210	1306	000669790	298 POL HO	8.00	475.01			
12101	5145		1210	1306	000669790	440 POLED	32.00	228.75			
12101	5154		1210	1306	000669790	467 FTO	4.00	7.70			
12101	5154		1210	1306	000669790	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000669790	228 NITE9%	32.00	102.94			
CHECK 10/18/2018	TOTALS:		NET:		1,344.36		120.00	2,033.39		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670508	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000670508	440 POLED	40.00	285.94			

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 1479mdom

**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102065 PELLETIER, THOMAS</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5154		1210	1306	000670508	467 FTO	5.00	9.62			
12101	5154		1210	1306	000670508	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000670508	228 NITE9%	40.00	128.67			
CHECK 10/25/2018 TOTALS: NET:					1,046.38		130.00	1,558.37		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671996	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000671996	440 POLED	40.00	285.94			
12101	5154		1210	1306	000671996	467 FTO	5.00	9.62			
12101	5154		1210	1306	000671996	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000671996	228 NITE9%	40.00	128.67			
CHECK 11/01/2018 TOTALS: NET:					1,046.38		130.00	1,558.37		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672705	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000672705	440 POLED	40.00	285.94			
12101	5154		1210	1306	000672705	467 FTO	5.00	9.62			
12101	5154		1210	1306	000672705	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000672705	228 NITE9%	40.00	128.67			
CHECK 11/08/2018 TOTALS: NET:					1,046.38		130.00	1,558.37		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674196	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674196	210 POL.OT	8.50	504.70			
12101	5145		1210	1306	000674196	440 POLED	40.00	285.94			
12101	5154		1210	1306	000674196	467 FTO	5.00	9.62			
12101	5154		1210	1306	000674196	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000674196	228 NITE9%	40.00	128.67			
CHECK 11/15/2018 TOTALS: NET:					1,404.70		138.50	2,063.07		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674879	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000674879	298 POL HO	8.00	475.01			
12101	5145		1210	1306	000674879	440 POLED	40.00	285.94			
12101	5154		1210	1306	000674879	467 FTO	5.00	9.62			
12101	5154		1210	1306	000674879	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000674879	228 NITE9%	40.00	128.67			
CHECK 11/21/2018 TOTALS: NET:					1,344.36		138.00	2,033.38		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676355	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000676355	210 POL.OT	10.00	593.77			
12101	5136		1210	1306	000676355	298 POL HO	8.00	475.01			
12101	5145		1210	1306	000676355	440 POLED	40.00	285.94			
12101	5154		1210	1306	000676355	467 FTO	5.00	9.62			
12101	5154		1210	1306	000676355	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000676355	228 NITE9%	40.00	128.67			
CHECK 11/29/2018 TOTALS: NET:					1,758.25		148.00	2,627.15		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677035	100 CREGWK	32.00	899.62			



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102065	PELLETIER, THOMAS									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000677035	132 POLPER	8.00	311.67			
12101	5145		1210	1306	000677035	440 POLED	32.00	228.75			
12101	5153		1210	1306	000677035	436 POLSMV	0.00	4,100.00			
12101	5154		1210	1306	000677035	467 FTO	4.00	7.70			
12101	5154		1210	1306	000677035	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000677035	228 NITE9%	32.00	102.94			
CHECK 12/06/2018 TOTALS: NET:					3,383.51		112.00	5,658.38		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678499	100 CREGWK	40.00	1,124.52			
12101	5141		1210	1306	000678499	604 POLICE	0.00	1,300.00			
12101	5145		1210	1306	000678499	440 POLED	40.00	285.94			
12101	5154		1210	1306	000678499	467 FTO	5.00	9.62			
12101	5154		1210	1306	000678499	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000678499	228 NITE9%	40.00	128.67			
CHECK 12/13/2018 TOTALS: NET:					1,848.35		130.00	2,858.37		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679182	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000679182	299 POL HO	8.00	316.67			
12101	5145		1210	1306	000679182	440 POLED	40.00	285.94			
12101	5154		1210	1306	000679182	467 FTO	5.00	9.62			
12101	5154		1210	1306	000679182	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000679182	228 NITE9%	40.00	128.67			
CHECK 12/20/2018 TOTALS: NET:					1,245.48		138.00	1,875.04		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680639	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000680639	210 POL.OT	8.00	475.01			
12101	5136		1210	1306	000680639	299 POL HO	8.00	316.67			
12101	5145		1210	1306	000680639	440 POLED	40.00	285.94			
12101	5154		1210	1306	000680639	467 FTO	5.00	9.62			
12101	5154		1210	1306	000680639	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000680639	228 NITE9%	40.00	128.67			
CHECK 12/27/2018 TOTALS: NET:					1,577.52		146.00	2,350.05		0.00	0.00
EMPLOYEE 102065 TOTALS: NET:					64,136.78		6,328.50	96,513.00		0.00	0.00
100100	PHELAN, ROBERT									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624755	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000624755	130 POLVAC	12.00	463.54			
12101	5136		1210	1306	000624755	298 POL HO	8.00	472.24			
12101	5145		1210	1306	000624755	440 POLED	28.00	198.48			
12101	5154		1210	1306	000624755	484 DIVE	3.50	6.73			
12101	5156		1210	1306	000624755	228 NITE9%	28.00	89.31			
CHECK 01/04/2018 TOTALS: NET:					1,415.06		107.50	2,017.46		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626237	100 CREGWK	32.00	899.62			



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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100100	PHELAN, ROBERT									LOC: 1210 ORG: 12101	
	12101	5111	1210	1306	000632801	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000632801	131 POLSIC	8.00	309.03			
	12101	5145	1210	1306	000632801	440 POLED	32.00	226.83			
	12101	5154	1210	1306	000632801	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000632801	228 NITE9%	32.00	102.07			
	89004	2583	1210	1306	000632801	711 POLDET	8.00	368.00			
CHECK 02/22/2018 TOTALS: NET:							116.00	1,913.25		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633483	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000633483	298 POL HO	8.00	472.24			
	12101	5145	1210	1306	000633483	440 POLED	40.00	283.54			
	12101	5154	1210	1306	000633483	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000633483	228 NITE9%	40.00	127.59			
CHECK 03/01/2018 TOTALS: NET:							133.00	2,017.51		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634971	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000634971	130 POLVAC	16.00	618.06			
	12101	5145	1210	1306	000634971	440 POLED	24.00	170.12			
	12101	5154	1210	1306	000634971	484 DIVE	3.00	5.77			
	12101	5156	1210	1306	000634971	228 NITE9%	24.00	76.56			
	89004	2583	1210	1306	000634971	711 POLDET	8.00	368.00			
CHECK 03/08/2018 TOTALS: NET:							99.00	1,913.22		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635646	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000635646	130 POLVAC	8.00	309.03			
	12101	5145	1210	1306	000635646	440 POLED	32.00	226.83			
	12101	5154	1210	1306	000635646	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000635646	228 NITE9%	32.00	102.07			
CHECK 03/15/2018 TOTALS: NET:							108.00	1,545.25		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637139	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000637139	130 POLVAC	8.00	309.03			
	12101	5145	1210	1306	000637139	440 POLED	32.00	226.83			
	12101	5154	1210	1306	000637139	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000637139	228 NITE9%	32.00	102.07			
	89004	2583	1210	1306	000637139	711 POLDET	8.00	368.00			
CHECK 03/22/2018 TOTALS: NET:							116.00	1,913.25		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637819	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000637819	131 POLSIC	24.00	927.08			
	12101	5145	1210	1306	000637819	440 POLED	16.00	113.41			
	12101	5154	1210	1306	000637819	484 DIVE	2.00	3.85			
	12101	5156	1210	1306	000637819	228 NITE9%	16.00	51.04			
CHECK 03/29/2018 TOTALS: NET:							74.00	1,545.19		0.00	0.00
CHECK DATE: 04/05/2018</											

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
**BY LOC/ORG/EMPLOYEE NAME**  
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**P 520**  
**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100100 PHELAN, ROBERT</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000639325	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639325	130 POLVAC	8.00	309.03			
12101	5145		1210	1306	000639325	440 POLED	32.00	226.83			
12101	5154		1210	1306	000639325	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000639325	228 NITE9%	32.00	102.07			
CHECK 04/05/2018 TOTALS: NET:							108.00	1,545.25		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639990	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000639990	440 POLED	40.00	283.54			
12101	5154		1210	1306	000639990	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000639990	228 NITE9%	40.00	127.59			
CHECK 04/12/2018 TOTALS: NET:							125.00	1,545.27		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641478	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000641478	130 POLVAC	8.00	309.03			
12101	5145		1210	1306	000641478	440 POLED	32.00	226.83			
12101	5154		1210	1306	000641478	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000641478	228 NITE9%	32.00	102.07			
CHECK 04/19/2018 TOTALS: NET:							108.00	1,545.25		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642153	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000642153	132 POLPER	8.00	309.03			
12101	5136		1210	1306	000642153	298 POL HO	8.00	472.24			
12101	5145		1210	1306	000642153	440 POLED	32.00	226.83			
12101	5154		1210	1306	000642153	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000642153	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000642153	711 POLDET	8.00	368.00			
CHECK 04/26/2018 TOTALS: NET:							124.00	2,385.49		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643654	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000643654	130 POLVAC	8.00	309.03			
12101	5145		1210	1306	000643654	440 POLED	32.00	226.83			
12101	5154		1210	1306	000643654	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000643654	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000643654	711 POLDET	8.00	368.00			
CHECK 05/03/2018 TOTALS: NET:							116.00	1,913.25		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644354	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000644354	440 POLED	40.00	283.54			
12101	5154		1210	1306	000644354	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000644354	228 NITE9%	40.00	127.59			
CHECK 05/10/2018 TOTALS: NET:							125.00	1,545.27		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646571	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000646571	130 POLVAC	8.00	309.03			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100100	PHELAN, ROBERT									LOC: 1210 ORG: 12101	
12101	5145		1210	1306	000646571	440 POLED	32.00	226.83			
12101	5154		1210	1306	000646571	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000646571	228 NITE9%	32.00	102.07			
CHECK 05/17/2018 TOTALS: NET:					1,124.25		108.00	1,545.25		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647273	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000647273	440 POLED	40.00	283.54			
12101	5154		1210	1306	000647273	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000647273	228 NITE9%	40.00	127.59			
CHECK 05/24/2018 TOTALS: NET:					1,124.27		125.00	1,545.27		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648815	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000648815	130 POLVAC	8.00	309.03			
12101	5145		1210	1306	000648815	440 POLED	32.00	226.83			
12101	5154		1210	1306	000648815	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000648815	228 NITE9%	32.00	102.07			
CHECK 05/31/2018 TOTALS: NET:					1,146.75		108.00	1,545.25		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649531	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000649531	130 POLVAC	16.00	618.06			
12101	5111		1210	1306	000649531	130 POLVAC	8.00	309.03			
12101	5111		1210	1306	000649531	132 POLPER	8.00	309.03			
12101	5136		1210	1306	000649531	298 POL HO	8.00	472.24			
12101	5145		1210	1306	000649531	440 POLED	8.00	56.71			
12101	5154		1210	1306	000649531	484 DIVE	1.00	1.92			
12101	5156		1210	1306	000649531	228 NITE9%	8.00	25.52			
CHECK 06/07/2018 TOTALS: NET:					1,456.07		65.00	2,017.41		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651098	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651098	130 POLVAC	8.00	309.03			
12101	5131		1210	1306	000651098	210 POL.OT	4.00	236.10			
12101	5145		1210	1306	000651098	440 POLED	32.00	226.83			
12101	5154		1210	1306	000651098	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000651098	228 NITE9%	32.00	102.07			
CHECK 06/14/2018 TOTALS: NET:					1,316.56		112.00	1,781.35		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651829	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000651829	440 POLED	40.00	283.54			
12101	5154		1210	1306	000651829	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000651829	228 NITE9%	40.00	127.59			
89004	2583		1210	1306	000651829	711 POLDET	6.00	276.00			
CHECK 06/21/2018 TOTALS: NET:					1,349.08		131.00	1,821.27		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653406	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000653406	440 POLED	40.00	283.54			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

**P 522**  
**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100100 PHELAN, ROBERT</b>										<b>LOC: 1210 ORG: 12101</b>	
	12101	5154	1210	1306	000653406	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000653406	228 NITE9%	40.00	127.59			
CHECK 06/28/2018 TOTALS: NET:							125.00	1,545.27		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000655017	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000655017	130 POLVAC	8.00	309.03			
	12101	5145	1210	1306	000655017	440 POLED	32.00	226.83			
	12101	5154	1210	1306	000655017	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000655017	228 NITE9%	32.00	102.07			
	89004	2583	1210	1306	000655017	711 POLDET	8.00	368.00			
CHECK 07/05/2018 TOTALS: NET:							116.00	1,913.25		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	000655749	100 CREGWK	28.00	787.16			
	12101	5111	1210	1306	000655749	130 POLVAC	12.00	463.54			
	12101	5136	1210	1306	000655749	298 POL HO	8.00	472.24			
	12101	5145	1210	1306	000655749	440 POLED	28.00	198.48			
	12101	5154	1210	1306	000655749	484 DIVE	3.50	6.73			
	12101	5154	1210	1306	000655749	641 CIU	0.00	500.00			
	12101	5156	1210	1306	000655749	228 NITE9%	28.00	89.31			
CHECK 07/12/2018 TOTALS: NET:							107.50	2,517.46		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1306	000656472	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000656472	440 POLED	40.00	283.54			
	12101	5154	1210	1306	000656472	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000656472	228 NITE9%	40.00	127.59			
	89004	2583	1210	1306	000656472	711 POLDET	5.00	230.00			
CHECK 07/19/2018 TOTALS: NET:							130.00	1,775.27		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1306	000657833	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000657833	440 POLED	40.00	283.54			
	12101	5154	1210	1306	000657833	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000657833	228 NITE9%	40.00	127.59			
CHECK 07/26/2018 TOTALS: NET:							125.00	1,545.27		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1210	1306	000658521	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000658521	210 POL.OT	6.00	354.15			
	12101	5145	1210	1306	000658521	440 POLED	40.00	283.54			
	12101	5154	1210	1306	000658521	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000658521	228 NITE9%	40.00	127.59			
CHECK 08/02/2018 TOTALS: NET:							131.00	1,899.42		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1210	1306	000659749	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000659749	130 POLVAC	24.00	927.08			
	12101	5145	1210	1306	000659749	440 POLED	16.00	113.41			
	12101	5154	1210	1306	000659749	484 DIVE	2.00	3.85			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100100 PHELAN, ROBERT</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000659749	228 NITE9%	16.00	51.04			
CHECK 08/09/2018 TOTALS: NET:					1,124.21		74.00	1,545.19		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660438	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000660438	440 POLED	40.00	283.54			
12101	5154		1210	1306	000660438	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000660438	228 NITE9%	40.00	127.59			
CHECK 08/16/2018 TOTALS: NET:					1,124.27		125.00	1,545.27		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661661	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000661661	210 POL.OT	4.00	236.10			
12101	5145		1210	1306	000661661	440 POLED	40.00	283.54			
12101	5154		1210	1306	000661661	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000661661	228 NITE9%	40.00	127.59			
CHECK 08/23/2018 TOTALS: NET:					1,316.58		129.00	1,781.37		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662363	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000662363	440 POLED	40.00	283.54			
12101	5154		1210	1306	000662363	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000662363	228 NITE9%	40.00	127.59			
CHECK 08/30/2018 TOTALS: NET:					1,146.77		125.00	1,545.27		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663483	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000663483	440 POLED	40.00	283.54			
12101	5154		1210	1306	000663483	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000663483	228 NITE9%	40.00	127.59			
89004	2583		1210	1306	000663483	711 POLDET	4.00	184.00			
CHECK 09/06/2018 TOTALS: NET:					1,274.15		129.00	1,729.27		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664135	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000664135	132 POLPER	8.00	309.03			
12101	5136		1210	1306	000664135	298 POL HO	8.00	472.24			
12101	5145		1210	1306	000664135	440 POLED	32.00	226.83			
12101	5154		1210	1306	000664135	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000664135	228 NITE9%	32.00	102.07			
CHECK 09/13/2018 TOTALS: NET:					1,456.13		116.00	2,017.49		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665366	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000665366	130 POLVAC	8.00	309.03			
12101	5142		1210	1306	000665366	210 POL.OT	10.00	590.25			
12101	5145		1210	1306	000665366	440 POLED	32.00	226.83			
12101	5154		1210	1306	000665366	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000665366	228 NITE9%	32.00	102.07			
CHECK 09/20/2018 TOTALS: NET:					1,577.28		118.00	2,135.50		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100100 PHELAN, ROBERT										LOC: 1210 ORG: 12101	
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666109	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000666109	130 POLVAC	8.00	309.03			
12101	5145		1210	1306	000666109	440 POLED	32.00	226.83			
12101	5154		1210	1306	000666109	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000666109	228 NITE9%	32.00	102.07			
CHECK 09/27/2018 TOTALS: NET:							108.00	1,545.25		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667586	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000667586	130 POLVAC	8.00	309.03			
12101	5111		1210	1306	000667586	131 POLSIC	8.00	309.03			
12101	5131		1210	1306	000667586	210 POL.OT	8.00	472.20			
12101	5145		1210	1306	000667586	440 POLED	24.00	170.12			
12101	5154		1210	1306	000667586	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000667586	228 NITE9%	24.00	76.56			
89004	2583		1210	1306	000667586	711 POLDET	12.00	552.00			
CHECK 10/04/2018 TOTALS: NET:							111.00	2,569.42		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668307	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000668307	130 POLVAC	8.00	309.03			
12101	5145		1210	1306	000668307	440 POLED	32.00	226.83			
12101	5154		1210	1306	000668307	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000668307	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000668307	711 POLDET	15.00	690.00			
89004	2583		1210	1306	000668307	717 POLICE	2.00	138.00			
CHECK 10/11/2018 TOTALS: NET:							125.00	2,373.25		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669791	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000669791	130 POLVAC	8.00	309.03			
12101	5136		1210	1306	000669791	298 POL HO	8.00	472.24			
12101	5145		1210	1306	000669791	440 POLED	32.00	226.83			
12101	5154		1210	1306	000669791	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000669791	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000669791	711 POLDET	16.00	736.00			
CHECK 10/18/2018 TOTALS: NET:							132.00	2,753.49		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670509	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000670509	130 POLVAC	8.00	309.03			
12101	5145		1210	1306	000670509	440 POLED	32.00	226.83			
12101	5154		1210	1306	000670509	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000670509	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000670509	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000670509	717 POLICE	1.00	69.00			
CHECK 10/25/2018 TOTALS: NET:							117.00	1,982.25		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671997	100 CREGWK	16.00	449.81			



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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100100 PHELAN, ROBERT</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000671997	131 POLSIC	16.00	618.06			
12101	5111		1210	1306	000671997	132 POLPER	8.00	309.03			
12101	5145		1210	1306	000671997	440 POLED	16.00	113.41			
12101	5154		1210	1306	000671997	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000671997	228 NITE9%	16.00	51.04			
CHECK 11/01/2018 TOTALS: NET:							74.00	1,545.20		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672706	131 POLSIC	40.00	1,545.14			
CHECK 11/08/2018 TOTALS: NET:							40.00	1,545.14		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674197	131 POLSIC	40.00	1,545.14			
CHECK 11/15/2018 TOTALS: NET:							40.00	1,545.14		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674880	131 POLSIC	40.00	1,545.14			
12101	5136		1210	1306	000674880	298 POL HO	8.00	472.24			
CHECK 11/21/2018 TOTALS: NET:							48.00	2,017.38		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676356	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000676356	131 POLSIC	32.00	1,236.11			
12101	5136		1210	1306	000676356	298 POL HO	8.00	472.24			
12101	5145		1210	1306	000676356	440 POLED	8.00	56.71			
12101	5154		1210	1306	000676356	484 DIVE	1.00	1.92			
12101	5156		1210	1306	000676356	228 NITE9%	8.00	25.52			
CHECK 11/29/2018 TOTALS: NET:							65.00	2,017.40		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677036	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000677036	131 POLSIC	24.00	927.08			
12101	5111		1210	1306	000677036	131 POLSIC	8.00	309.03			
12101	5145		1210	1306	000677036	440 POLED	8.00	56.71			
12101	5153		1210	1306	000677036	436 POLSMV	0.00	4,600.00			
12101	5154		1210	1306	000677036	484 DIVE	1.00	1.92			
12101	5156		1210	1306	000677036	228 NITE9%	8.00	25.52			
CHECK 12/06/2018 TOTALS: NET:							57.00	6,145.16		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678500	131 POLSIC	40.00	1,545.14			
12101	5141		1210	1306	000678500	604 POLICE	0.00	1,500.00			
CHECK 12/13/2018 TOTALS: NET:							40.00	3,045.14		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679183	131 POLSIC	40.00	1,545.14			
12101	5136		1210	1306	000679183	299 POL HO	8.00	314.82			
CHECK 12/20/2018 TOTALS: NET:							48.00	1,859.96		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680640	131 POLSIC	40.00	1,545.14			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 prhisrpt

 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100100	PHELAN, ROBERT									LOC: 1210 ORG: 12101	
12101	5136		1210	1306	000680640	299 POL HO	8.00	314.82			
CHECK 12/27/2018	TOTALS: NET:				1,352.89		48.00	1,859.96		0.00	0.00
EMPLOYEE 100100	TOTALS: NET:				73,257.77		5,402.50	101,174.12		0.00	0.00
102831	PIERCE, EDWARD									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624756	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000624756	130 POLVAC	8.00	247.24			
12101	5111		1210	1306	000624756	132 POLPER	8.00	247.24			
12101	5131		1210	1306	000624756	210 POL.OT	12.00	564.09			
12101	5136		1210	1306	000624756	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000624756	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000624756	228 NITE9%	24.00	61.24			
89004	2583		1210	1306	000624756	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000624756	717 POLICE	1.00	69.00			
CHECK 01/04/2018	TOTALS: NET:				1,729.46		96.00	2,613.35		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626238	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000626238	210 POL.OT	9.00	423.06			
12101	5136		1210	1306	000626238	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000626238	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000626238	228 NITE9%	40.00	102.07			
CHECK 01/11/2018	TOTALS: NET:				1,298.80		102.00	2,035.33		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626902	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000626902	210 POL.OT	4.00	188.03			
12101	5154		1210	1306	000626902	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000626902	228 NITE9%	40.00	102.07			
CHECK 01/18/2018	TOTALS: NET:				852.00		89.00	1,424.24		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628389	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000628389	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000628389	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000628389	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000628389	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000628389	730 DANVER	8.00	418.48			
CHECK 01/25/2018	TOTALS: NET:				1,582.41		109.00	2,398.75		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629067	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000629067	131 POLSIC	8.00	247.24			
12101	5154		1210	1306	000629067	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000629067	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000629067	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000629067	717 POLICE	1.00	69.00			
CHECK 02/01/2018	TOTALS: NET:				1,036.86		85.00	1,673.22		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102831	PIERCE, EDWARD									LOC: 1210 ORG: 12101	
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630566	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000630566	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000630566	228 NITE9%	40.00	102.07			
	89004	2583	1210	1306	000630566	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000630566	717 POLICE	2.00	138.00			
CHECK 02/08/2018 TOTALS: NET:					1,391.12		103.00	2,110.21		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631298	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000631298	210 POL.OT	4.00	188.03			
	12101	5154	1210	1306	000631298	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000631298	228 NITE9%	40.00	102.07			
	89004	2583	1210	1306	000631298	711 POLDET	12.00	552.00			
	89004	2583	1210	1306	000631298	717 POLICE	1.00	69.00			
CHECK 02/15/2018 TOTALS: NET:					1,338.15		102.00	2,045.24		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632802	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000632802	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000632802	228 NITE9%	40.00	102.07			
	89004	2583	1210	1306	000632802	711 POLDET	16.00	736.00			
CHECK 02/22/2018 TOTALS: NET:					1,278.62		101.00	1,972.21		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633484	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000633484	298 POL HO	8.00	376.06			
	12101	5154	1210	1306	000633484	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000633484	228 NITE9%	40.00	102.07			
	89004	2583	1210	1306	000633484	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000633484	717 POLICE	2.00	138.00			
CHECK 03/01/2018 TOTALS: NET:					1,638.37		111.00	2,486.27		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634972	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000634972	210 POL.OT	4.00	188.03			
	12101	5154	1210	1306	000634972	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000634972	228 NITE9%	40.00	102.07			
	89004	2583	1210	1306	000634972	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1306	000634972	717 POLICE	1.00	69.00			
CHECK 03/08/2018 TOTALS: NET:					1,747.89		114.00	2,597.24		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635647	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000635647	130 POLVAC	8.00	247.24			
	12101	5131	1210	1306	000635647	210 POL.OT	4.00	188.03			
	12101	5154	1210	1306	000635647	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000635647	228 NITE9%	32.00	81.66			
	89004	2583	1210	1306	000635647	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000635647	717 POLICE	5.00	345.00			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102831 PIERCE, EDWARD</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 03/15/2018 TOTALS: NET:					1,682.10		101.00	2,505.25		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637140	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637140	131 POLSIC	8.00	247.24			
12101	5154		1210	1306	000637140	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000637140	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000637140	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000637140	717 POLICE	1.00	69.00			
CHECK 03/22/2018 TOTALS: NET:					1,034.56		85.00	1,673.22		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637820	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637820	131 POLSIC	8.00	247.24			
12101	5131		1210	1306	000637820	210 POL.OT	8.00	376.06			
12101	5154		1210	1306	000637820	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000637820	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000637820	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000637820	717 POLICE	1.50	103.50			
CHECK 03/29/2018 TOTALS: NET:					1,527.15		93.50	2,083.78		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639326	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000639326	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000639326	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000639326	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000639326	717 POLICE	0.50	34.50			
CHECK 04/05/2018 TOTALS: NET:					999.27		93.50	1,638.71		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639991	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000639991	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000639991	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000639991	711 POLDET	16.00	736.00			
CHECK 04/12/2018 TOTALS: NET:					1,270.91		101.00	1,972.21		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641479	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000641479	210 POL.OT	4.00	188.03			
12101	5154		1210	1306	000641479	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000641479	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000641479	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000641479	717 POLICE	1.00	69.00			
CHECK 04/19/2018 TOTALS: NET:					1,476.79		106.00	2,229.24		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642154	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000642154	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000642154	210 POL.OT	8.00	376.06			
12101	5136		1210	1306	000642154	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000642154	484 DIVE	4.00	7.70			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102831	PIERCE, EDWARD									LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000642154	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000642154	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000642154	717 POLICE	1.00	69.00			
CHECK 04/26/2018	TOTALS:	NET:			1,847.57		109.00	2,793.34		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643655	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000643655	130 POLVAC	8.00	247.24			
12101	5111		1210	1306	000643655	132 POLPER	8.00	247.24			
12101	5131		1210	1306	000643655	210 POL.OT	4.00	188.03			
12101	5154		1210	1306	000643655	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000643655	228 NITE9%	24.00	61.24			
89004	2583		1210	1306	000643655	711 POLDET	8.00	368.00			
CHECK 05/03/2018	TOTALS:	NET:			1,124.32		79.00	1,792.23		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644355	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000644355	130 POLVAC	16.00	494.48			
12101	5154		1210	1306	000644355	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000644355	228 NITE9%	24.00	61.24			
89004	2583		1210	1306	000644355	711 POLDET	16.00	736.00			
CHECK 05/10/2018	TOTALS:	NET:			1,270.90		83.00	1,972.20		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646572	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000646572	131 POLSIC	8.00	247.24			
12101	5154		1210	1306	000646572	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000646572	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000646572	711 POLDET	16.00	736.00			
CHECK 05/17/2018	TOTALS:	NET:			1,270.92		92.00	1,972.22		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647274	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000647274	210 POL.OT	4.00	188.03			
12101	5154		1210	1306	000647274	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000647274	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000647274	711 POLDET	16.00	736.00			
CHECK 05/24/2018	TOTALS:	NET:			1,424.06		105.00	2,160.24		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648816	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000648816	130 POLVAC	8.00	247.24			
12101	5154		1210	1306	000648816	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000648816	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000648816	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000648816	717 POLICE	0.50	34.50			
CHECK 05/31/2018	TOTALS:	NET:			1,735.02		100.50	2,374.72		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649532	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000649532	130 POLVAC	8.00	247.24			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102831	PIERCE, EDWARD									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000649532	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000649532	210 POL.OT	16.00	754.42			
12101	5136		1210	1306	000649532	298 POL HO	8.00	377.21			
12101	5154		1210	1306	000649532	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000649532	228 NITE9%	24.00	61.24			
89004	2583		1210	1306	000649532	711 POLDET	16.00	736.00			
CHECK 06/07/2018 TOTALS: NET:					2,067.52		107.00	3,103.83		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651099	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000651099	130 POLVAC	24.00	741.73			
12101	5131		1210	1306	000651099	210 POL.OT	8.00	377.21			
12101	5154		1210	1306	000651099	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000651099	228 NITE9%	16.00	40.83			
89004	2583		1210	1306	000651099	711 POLDET	8.00	368.00			
CHECK 06/14/2018 TOTALS: NET:					1,276.38		74.00	1,981.43		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651830	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000651830	130 POLVAC	8.00	247.24			
12101	5111		1210	1306	000651830	131 POLSIC	8.00	247.24			
12101	5154		1210	1306	000651830	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000651830	228 NITE9%	24.00	61.24			
89004	2583		1210	1306	000651830	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000651830	717 POLICE	1.50	103.50			
CHECK 06/21/2018 TOTALS: NET:					1,353.15		84.50	2,075.70		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653407	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000653407	645 EDU PD	0.00	2,500.00			
12101	5154		1210	1306	000653407	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000653407	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000653407	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000653407	717 POLICE	2.00	138.00			
CHECK 06/28/2018 TOTALS: NET:					2,952.63		103.00	4,610.21		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655018	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000655018	132 POLPER	8.00	247.24			
12101	5154		1210	1306	000655018	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000655018	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000655018	711 POLDET	8.00	368.00			
CHECK 07/05/2018 TOTALS: NET:					969.13		84.00	1,604.22		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655750	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000655750	210 POL.OT	6.00	282.91			
12101	5136		1210	1306	000655750	298 POL HO	8.00	377.21			
12101	5154		1210	1306	000655750	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000655750	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000655750	711 POLDET	16.00	736.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102831	PIERCE, EDWARD									LOC: 1210	ORG: 12101
CHECK 07/12/2018	TOTALS:	NET:			1,730.64		115.00	2,632.33		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656473	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000656473	210 POL.OT	4.00	188.60			
12101	5154		1210	1306	000656473	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000656473	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000656473	711 POLDET	8.00	368.00			
CHECK 07/19/2018	TOTALS:	NET:			1,122.74		97.00	1,792.81		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657834	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000657834	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000657834	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000657834	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000657834	717 POLICE	1.00	69.00			
CHECK 07/26/2018	TOTALS:	NET:			1,325.06		102.00	2,041.21		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658522	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000658522	210 POL.OT	16.00	754.42			
12101	5154		1210	1306	000658522	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000658522	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000658522	711 POLDET	8.00	368.00			
CHECK 08/02/2018	TOTALS:	NET:			1,567.45		109.00	2,358.63		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659750	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000659750	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000659750	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000659750	711 POLDET	12.00	552.00			
CHECK 08/09/2018	TOTALS:	NET:			1,118.99		97.00	1,788.21		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660439	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000660439	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000660439	210 POL.OT	4.00	188.60			
12101	5154		1210	1306	000660439	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000660439	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000660439	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000660439	717 POLICE	4.50	310.50			
CHECK 08/16/2018	TOTALS:	NET:			1,647.96		100.50	2,471.32		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661662	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000661662	130 POLVAC	8.00	247.24			
12101	5154		1210	1306	000661662	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000661662	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000661662	711 POLDET	16.00	736.00			
CHECK 08/23/2018	TOTALS:	NET:			1,218.87		92.00	1,972.22		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102831 PIERCE, EDWARD										LOC: 1210 ORG: 12101	
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662364	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000662364	210 POL.OT	8.00	377.21			
12101	5154		1210	1306	000662364	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000662364	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000662364	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000662364	717 POLICE	1.50	103.50			
CHECK 08/30/2018 TOTALS: NET:					1,740.89		110.50	2,452.92		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663484	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000663484	130 POLVAC	8.00	247.24			
12101	5111		1210	1306	000663484	132 POLPER	8.00	247.24			
12101	5131		1210	1306	000663484	210 POL.OT	4.00	188.60			
12101	5154		1210	1306	000663484	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000663484	228 NITE9%	24.00	61.24			
89004	2583		1210	1306	000663484	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000663484	717 POLICE	1.50	103.50			
CHECK 09/06/2018 TOTALS: NET:					1,450.05		88.50	2,264.30		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664136	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000664136	130 POLVAC	8.00	247.24			
12101	5136		1210	1306	000664136	298 POL HO	8.00	377.21			
12101	5154		1210	1306	000664136	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000664136	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000664136	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000664136	717 POLICE	1.50	103.50			
CHECK 09/13/2018 TOTALS: NET:					1,552.46		101.50	2,452.93		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665367	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000665367	130 POLVAC	8.00	247.24			
12101	5154		1210	1306	000665367	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000665367	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000665367	711 POLDET	16.00	736.00			
CHECK 09/20/2018 TOTALS: NET:					1,218.87		92.00	1,972.22		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666110	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000666110	210 POL.OT	8.00	377.21			
12101	5154		1210	1306	000666110	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000666110	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000666110	711 POLDET	16.00	736.00			
CHECK 09/27/2018 TOTALS: NET:					1,510.86		109.00	2,349.42		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667587	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000667587	210 POL.OT	8.00	377.21			
12101	5154		1210	1306	000667587	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000667587	228 NITE9%	40.00	102.07			



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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

**P 533**  
**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102831 PIERCE, EDWARD</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000667587	711 POLDET	16.00	736.00			
CHECK 10/04/2018 TOTALS:					NET:		109.00	2,349.42		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668308	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000668308	210 POL.OT	28.00	1,320.23			
12101	5154		1210	1306	000668308	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000668308	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000668308	711 POLDET	16.00	736.00			
CHECK 10/11/2018 TOTALS:					NET:		129.00	3,292.44		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669792	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000669792	210 POL.OT	4.00	188.60			
12101	5136		1210	1306	000669792	298 POL HO	8.00	377.21			
12101	5154		1210	1306	000669792	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000669792	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000669792	711 POLDET	8.00	368.00			
CHECK 10/18/2018 TOTALS:					NET:		105.00	2,170.02		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670510	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000670510	210 POL.OT	26.00	1,225.93			
12101	5154		1210	1306	000670510	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000670510	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000670510	711 POLDET	8.00	368.00			
CHECK 10/25/2018 TOTALS:					NET:		119.00	2,830.14		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000671998	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000671998	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000671998	210 POL.OT	8.00	377.21			
12101	5154		1210	1306	000671998	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000671998	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000671998	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000671998	717 POLICE	5.00	345.00			
CHECK 11/01/2018 TOTALS:					NET:		105.00	2,694.43		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672707	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000672707	131 POLSIC	8.00	247.24			
12101	5131		1210	1306	000672707	210 POL.OT	8.00	377.21			
12101	5154		1210	1306	000672707	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000672707	228 NITE9%	32.00	81.66			
CHECK 11/08/2018 TOTALS:					NET:		84.00	1,613.43		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674198	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674198	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000674198	210 POL.OT	15.50	730.84			
12101	5154		1210	1306	000674198	484 DIVE	4.00	7.70			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102831	PIERCE, EDWARD									LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000674198	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000674198	711 POLDET	16.00	736.00			
CHECK 11/15/2018 TOTALS: NET:					1,763.54		107.50	2,703.06		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674881	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674881	210 POL.OT	4.00	188.60			
12101	5136		1210	1306	000674881	298 POL HO	8.00	377.21			
12101	5154		1210	1306	000674881	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000674881	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000674881	711 POLDET	16.00	736.00			
CHECK 11/21/2018 TOTALS: NET:					1,613.26		113.00	2,538.02		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676357	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000676357	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000676357	210 POL.OT	16.00	754.42			
12101	5136		1210	1306	000676357	298 POL HO	8.00	377.21			
12101	5154		1210	1306	000676357	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000676357	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000676357	711 POLDET	4.00	184.00			
CHECK 11/29/2018 TOTALS: NET:					1,779.22		104.00	2,551.85		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677037	130 POLVAC	8.00	247.24			
12101	5111		1210	1306	000677037	130 POLVAC	32.00	988.97			
12101	5153		1210	1306	000677037	436 POLSMV	0.00	3,250.00			
CHECK 12/06/2018 TOTALS: NET:					2,621.86		40.00	4,486.21		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678501	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000678501	210 POL.OT	14.00	660.12			
12101	5141		1210	1306	000678501	604 POLICE	0.00	1,100.00			
12101	5154		1210	1306	000678501	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000678501	228 NITE9%	40.00	102.07			
89004	2583		1210	1306	000678501	711 POLDET	12.00	552.00			
CHECK 12/13/2018 TOTALS: NET:					2,245.97		111.00	3,548.33		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679184	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000679184	130 POLVAC	8.00	247.24			
12101	5136		1210	1306	000679184	299 POL HO	8.00	251.47			
12101	5154		1210	1306	000679184	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000679184	228 NITE9%	32.00	81.66			
89004	2583		1210	1306	000679184	711 POLDET	16.00	736.00			
CHECK 12/20/2018 TOTALS: NET:					1,368.50		100.00	2,223.69		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680641	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000680641	210 POL.OT	4.00	188.60			
12101	5136		1210	1306	000680641	299 POL HO	8.00	251.47			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102831 PIERCE, EDWARD										LOC: 1210 ORG: 12101	
	12101	5154	1210	1306	000680641	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000680641	228 NITE9%	40.00	102.07			
	89004	2583	1210	1306	000680641	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000680641	730 DANVER	8.00	428.96			
CHECK 12/27/2018 TOTALS: NET:					1,550.63		113.00	2,473.24		0.00	0.00
EMPLOYEE	102831	TOTALS: NET:			78,901.22		5,166.50	121,921.61		0.00	0.00
100893 PRECZEWSKI, ROBERT										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1302	000624757	100 CREGWK	40.00	1,576.14			
	12101	5136	1210	1302	000624757	298 POL HO	8.00	652.90			
	12101	5145	1210	1302	000624757	445 POLED	40.00	394.04			
	12101	5156	1210	1302	000624757	228 NITE9%	40.00	177.32			
CHECK 01/04/2018 TOTALS: NET:					1,807.46		128.00	2,800.40		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1302	000626239	100 CREGWK	32.00	1,260.91			
	12101	5111	1210	1302	000626239	130 POLVAC	8.00	429.50			
	12101	5136	1210	1302	000626239	298 POL HO	8.00	652.90			
	12101	5145	1210	1302	000626239	445 POLED	32.00	315.23			
	12101	5156	1210	1302	000626239	228 NITE9%	32.00	141.85			
CHECK 01/11/2018 TOTALS: NET:					1,807.46		112.00	2,800.39		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1302	000626903	100 CREGWK	36.00	1,418.53			
	12101	5111	1210	1302	000626903	130 POLVAC	4.00	214.75			
	12101	5145	1210	1302	000626903	445 POLED	36.00	354.63			
	12101	5156	1210	1302	000626903	228 NITE9%	36.00	159.58			
CHECK 01/18/2018 TOTALS: NET:					1,399.47		112.00	2,147.49		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1302	000628390	100 CREGWK	36.00	1,418.53			
	12101	5111	1210	1302	000628390	130 POLVAC	4.00	214.75			
	12101	5136	1210	1302	000628390	298 POL HO	8.00	652.90			
	12101	5145	1210	1302	000628390	445 POLED	36.00	354.63			
	12101	5156	1210	1302	000628390	228 NITE9%	36.00	159.58			
CHECK 01/25/2018 TOTALS: NET:					1,807.46		120.00	2,800.39		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1302	000629068	100 CREGWK	40.00	1,576.14			
	12101	5145	1210	1302	000629068	445 POLED	40.00	394.04			
	12101	5156	1210	1302	000629068	228 NITE9%	40.00	177.32			
CHECK 02/01/2018 TOTALS: NET:					1,437.95		120.00	2,147.50		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1302	000630567	100 CREGWK	32.00	1,260.91			
	12101	5111	1210	1302	000630567	131 POLSIC	8.00	429.50			
	12101	5145	1210	1302	000630567	445 POLED	32.00	315.23			
	12101	5156	1210	1302	000630567	228 NITE9%	32.00	141.85			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100893	PRECZEWSKI, ROBERT									LOC: 1210	ORG: 12101
CHECK 02/08/2018	TOTALS:	NET:			1,437.94		104.00	2,147.49		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1302	000631299	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000631299	445 POLED	40.00	394.04			
12101	5156		1210	1302	000631299	228 NITE9%	40.00	177.32			
CHECK 02/15/2018	TOTALS:	NET:			1,437.95		120.00	2,147.50		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1302	000632803	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000632803	445 POLED	40.00	394.04			
12101	5156		1210	1302	000632803	228 NITE9%	40.00	177.32			
CHECK 02/22/2018	TOTALS:	NET:			1,433.63		120.00	2,147.50		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1302	000633485	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000633485	131 POLSIC	8.00	429.50			
12101	5131		1210	1302	000633485	210 POL.OT	4.00	326.45			
12101	5136		1210	1302	000633485	298 POL HO	8.00	652.90			
12101	5145		1210	1302	000633485	445 POLED	32.00	315.23			
12101	5156		1210	1302	000633485	228 NITE9%	32.00	141.85			
CHECK 03/01/2018	TOTALS:	NET:			2,089.97		116.00	3,126.84		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1302	000634973	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000634973	445 POLED	40.00	394.04			
12101	5156		1210	1302	000634973	228 NITE9%	40.00	177.32			
CHECK 03/08/2018	TOTALS:	NET:			1,423.09		120.00	2,147.50		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1302	000635648	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000635648	445 POLED	40.00	394.04			
12101	5156		1210	1302	000635648	228 NITE9%	40.00	177.32			
CHECK 03/15/2018	TOTALS:	NET:			1,423.09		120.00	2,147.50		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1302	000637141	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000637141	445 POLED	40.00	394.04			
12101	5156		1210	1302	000637141	228 NITE9%	40.00	177.32			
CHECK 03/22/2018	TOTALS:	NET:			1,423.09		120.00	2,147.50		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1302	000637821	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000637821	445 POLED	40.00	394.04			
12101	5156		1210	1302	000637821	228 NITE9%	40.00	177.32			
CHECK 03/29/2018	TOTALS:	NET:			1,525.84		120.00	2,147.50		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1302	000639327	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000639327	445 POLED	40.00	394.04			
12101	5156		1210	1302	000639327	228 NITE9%	40.00	177.32			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100893	PRECZEWSKI, ROBERT									LOC: 1210	ORG: 12101
CHECK	04/05/2018	TOTALS:	NET:		1,423.09		120.00	2,147.50		0.00	0.00
CHECK	DATE: 04/12/2018										
12101	5111		1210	1302	000639992	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000639992	445 POLED	40.00	394.04			
12101	5156		1210	1302	000639992	228 NITE9%	40.00	177.32			
CHECK	04/12/2018	TOTALS:	NET:		1,423.09		120.00	2,147.50		0.00	0.00
CHECK	DATE: 04/19/2018										
12101	5111		1210	1302	000641480	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000641480	130 POLVAC	16.00	859.00			
12101	5145		1210	1302	000641480	445 POLED	24.00	236.42			
12101	5156		1210	1302	000641480	228 NITE9%	24.00	106.39			
CHECK	04/19/2018	TOTALS:	NET:		1,423.08		88.00	2,147.49		0.00	0.00
CHECK	DATE: 04/26/2018										
12101	5111		1210	1302	000642155	100 CREGWK	16.00	630.46			
12101	5111		1210	1302	000642155	130 POLVAC	24.00	1,288.50			
12101	5136		1210	1302	000642155	298 POL HO	8.00	652.90			
12101	5145		1210	1302	000642155	445 POLED	16.00	157.61			
12101	5156		1210	1302	000642155	228 NITE9%	16.00	70.93			
CHECK	04/26/2018	TOTALS:	NET:		1,853.74		80.00	2,800.40		0.00	0.00
CHECK	DATE: 05/03/2018										
12101	5111		1210	1302	000643656	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000643656	131 POLSIC	8.00	429.50			
12101	5145		1210	1302	000643656	445 POLED	32.00	315.23			
12101	5156		1210	1302	000643656	228 NITE9%	32.00	141.85			
CHECK	05/03/2018	TOTALS:	NET:		1,423.08		104.00	2,147.49		0.00	0.00
CHECK	DATE: 05/10/2018										
12101	5111		1210	1302	000644356	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000644356	130 POLVAC	8.00	429.50			
12101	5111		1210	1302	000644356	130 POLVAC	4.00	214.75			
12101	5111		1210	1302	000644356	130 POLVAC	4.00	214.75			
12101	5145		1210	1302	000644356	445 POLED	24.00	236.42			
12101	5156		1210	1302	000644356	228 NITE9%	24.00	106.39			
CHECK	05/10/2018	TOTALS:	NET:		1,423.08		88.00	2,147.49		0.00	0.00
CHECK	DATE: 05/17/2018										
12101	5111		1210	1302	000646573	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000646573	130 POLVAC	8.00	429.50			
12101	5145		1210	1302	000646573	445 POLED	32.00	315.23			
12101	5156		1210	1302	000646573	228 NITE9%	32.00	141.85			
CHECK	05/17/2018	TOTALS:	NET:		1,423.08		104.00	2,147.49		0.00	0.00
CHECK	DATE: 05/24/2018										
12101	5111		1210	1302	000647275	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000647275	130 POLVAC	8.00	429.50			
12101	5145		1210	1302	000647275	445 POLED	32.00	315.23			
12101	5156		1210	1302	000647275	228 NITE9%	32.00	141.85			

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100893 PRECZEWSKI, ROBERT</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 05/24/2018 TOTALS: NET:					1,423.08		104.00	2,147.49		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1302	000648817	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000648817	130 POLVAC	8.00	429.50			
12101	5111		1210	1302	000648817	130 POLVAC	8.00	429.50			
12101	5145		1210	1302	000648817	445 POLED	24.00	236.42			
12101	5156		1210	1302	000648817	228 NITE9%	24.00	106.39			
CHECK 05/31/2018 TOTALS: NET:					1,525.83		88.00	2,147.49		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1302	000649533	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000649533	130 POLVAC	8.00	429.50			
12101	5111		1210	1302	000649533	131 POLSIC	8.00	429.50			
12101	5136		1210	1302	000649533	298 POL HO	8.00	652.90			
12101	5145		1210	1302	000649533	445 POLED	24.00	236.42			
12101	5156		1210	1302	000649533	228 NITE9%	24.00	106.39			
CHECK 06/07/2018 TOTALS: NET:					1,853.81		96.00	2,800.39		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1302	000651100	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000651100	130 POLVAC	8.00	429.50			
12101	5145		1210	1302	000651100	445 POLED	32.00	315.23			
12101	5156		1210	1302	000651100	228 NITE9%	32.00	141.85			
CHECK 06/14/2018 TOTALS: NET:					1,423.17		104.00	2,147.49		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1302	000651831	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000651831	130 POLVAC	8.00	429.50			
12101	5145		1210	1302	000651831	445 POLED	32.00	315.23			
12101	5156		1210	1302	000651831	228 NITE9%	32.00	141.85			
CHECK 06/21/2018 TOTALS: NET:					1,423.17		104.00	2,147.49		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1302	000653408	100 CREGWK	28.00	1,103.30			
12101	5111		1210	1302	000653408	130 POLVAC	8.00	429.50			
12101	5111		1210	1302	000653408	130 POLVAC	4.00	214.75			
12101	5145		1210	1302	000653408	445 POLED	28.00	275.83			
12101	5156		1210	1302	000653408	228 NITE9%	28.00	124.12			
CHECK 06/28/2018 TOTALS: NET:					1,423.18		96.00	2,147.50		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1302	000655019	100 CREGWK	20.00	788.07			
12101	5111		1210	1302	000655019	130 POLVAC	8.00	429.50			
12101	5111		1210	1302	000655019	130 POLVAC	4.00	214.75			
12101	5111		1210	1302	000655019	131 POLSIC	8.00	429.50			
12101	5131		1210	1302	000655019	210 POL.OT	4.00	326.45			
12101	5145		1210	1302	000655019	445 POLED	20.00	197.02			
12101	5156		1210	1302	000655019	228 NITE9%	20.00	88.66			
CHECK 07/05/2018 TOTALS: NET:					1,671.49		84.00	2,473.95		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100893 PRECZEWSKI, ROBERT										LOC: 1210 ORG: 12101	
CHECK DATE: 07/12/2018											
12101	5111		1210	1302	000655751	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000655751	130 POLVAC	16.00	859.00			
12101	5136		1210	1302	000655751	298 POL HO	8.00	652.90			
12101	5145		1210	1302	000655751	445 POLED	24.00	236.42			
12101	5156		1210	1302	000655751	228 NITE9%	24.00	106.39			
CHECK 07/12/2018 TOTALS: NET:					1,853.81		96.00	2,800.39		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1302	000656474	100 CREGWK	8.00	315.23			
12101	5111		1210	1302	000656474	131 POLSIC	8.00	440.23			
12101	5111		1210	1302	000656474	132 POLPER	16.00	880.47			
12101	5111		1210	1302	000656474	132 POLPER	8.00	440.23			
12101	5136		1210	1302	000656474	298 POL HO	0.00	16.11			
12101	5145		1210	1302	000656474	445 POLED	8.00	78.81			
12101	5156		1210	1302	000656474	228 NITE9%	8.00	35.46			
CHECK 07/19/2018 TOTALS: NET:					1,466.08		56.00	2,206.54		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1302	000657835	100 CREGWK	24.00	969.32			
12101	5111		1210	1302	000657835	132 POLPER	16.00	880.47			
12101	5145		1210	1302	000657835	445 POLED	24.00	242.33			
12101	5156		1210	1302	000657835	228 NITE9%	24.00	109.05			
CHECK 07/26/2018 TOTALS: NET:					1,462.18		88.00	2,201.17		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1302	000658523	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000658523	445 POLED	40.00	403.88			
12101	5153		1210	1302	000658523	419 POL SM	0.00	5,300.00			
12101	5156		1210	1302	000658523	228 NITE9%	40.00	181.75			
CHECK 08/02/2018 TOTALS: NET:					4,778.32		120.00	7,501.17		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1302	000659751	130 POLVAC	40.00	2,201.17			
CHECK 08/09/2018 TOTALS: NET:					1,462.18		40.00	2,201.17		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1302	000660440	130 POLVAC	40.00	2,201.17			
CHECK 08/16/2018 TOTALS: NET:					1,462.18		40.00	2,201.17		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1302	000661663	130 POLVAC	40.00	2,201.17			
CHECK 08/23/2018 TOTALS: NET:					1,462.18		40.00	2,201.17		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1302	000662365	130 POLVAC	40.00	2,201.17			
CHECK 08/30/2018 TOTALS: NET:					1,562.59		40.00	2,201.17		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1302	000663485	130 POLVAC	40.00	2,201.17			
CHECK 09/06/2018 TOTALS: NET:					1,462.18		40.00	2,201.17		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100893	PRECZEWSKI, ROBERT									LOC: 1210 ORG: 12101	
CHECK DATE: 09/27/2018											
	12101	5136	1210	1302	000666112	298 POL HO	0.00	6,690.10			
	12101	5136	1210	1302	000666112	299 POL HO	0.00	892.00			
	12101	5141	1210	1302	000666112	604 POLICE	0.00	1,500.00			
	83113	5146	1210	1302	000666112	903 RETANT	0.00	39,621.60			
	83113	5146	1210	1302	000666112	903 RETANT	0.00	12,766.96			
CHECK 09/27/2018 TOTALS: NET:					20,185.03		0.00	61,470.66		0.00	0.00
EMPLOYEE	100893	TOTALS: NET:			78,747.10		3,472.00	149,738.44		0.00	0.00
101576	PRIDDY, GILBERT									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1304	000624758	100 CREGWK	40.00	1,358.74			
	12101	5136	1210	1304	000624758	298 POL HO	8.00	540.67			
	12101	5145	1210	1304	000624758	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000624758	228 NITE9%	40.00	146.74			
	89004	2583	1210	1304	000624758	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1304	000624758	716 POLDET	8.00	408.00			
CHECK 01/04/2018 TOTALS: NET:					2,331.79		160.00	3,829.90		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1304	000626240	100 CREGWK	8.00	271.75			
	12101	5111	1210	1304	000626240	130 POLVAC	32.00	1,421.79			
	12101	5131	1210	1304	000626240	210 POL.OT	4.00	270.33			
	12101	5136	1210	1304	000626240	298 POL HO	8.00	540.67			
	12101	5145	1210	1304	000626240	444 POLED	8.00	54.35			
	12101	5156	1210	1304	000626240	228 NITE9%	8.00	29.35			
CHECK 01/11/2018 TOTALS: NET:					1,480.96		68.00	2,588.24		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1304	000626904	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000626904	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000626904	228 NITE9%	40.00	146.74			
	89004	2583	1210	1304	000626904	210 POL.OT	21.00	1,419.26			
	89004	2583	1210	1304	000626904	711 POLDET	8.00	368.00			
CHECK 01/18/2018 TOTALS: NET:					2,191.49		149.00	3,564.49		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1304	000628391	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000628391	210 POL.OT	8.00	540.67			
	12101	5136	1210	1304	000628391	298 POL HO	8.00	540.67			
	12101	5145	1210	1304	000628391	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000628391	228 NITE9%	40.00	146.74			
	89004	2583	1210	1304	000628391	711 POLDET	16.00	736.00			
	89004	2583	1210	1304	000628391	730 DANVER	8.00	418.48			
CHECK 01/25/2018 TOTALS: NET:					2,457.29		160.00	4,013.05		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1304	000629069	100 CREGWK	32.00	1,086.99			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101576	PRIDDY, GILBERT									LOC: 1210 ORG: 12101	
12101	5111		1210	1304	000629069	133 POLBER	8.00	355.45			
12101	5131		1210	1304	000629069	210 POL.OT	17.00	1,148.92			
12101	5145		1210	1304	000629069	444 POLED	32.00	217.40			
12101	5156		1210	1304	000629069	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000629069	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000629069	717 POLICE	0.50	34.50			
CHECK 02/01/2018	TOTALS:	NET:			2,368.52		137.50	3,696.66		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1304	000630568	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000630568	133 POLBER	16.00	710.89			
12101	5131		1210	1304	000630568	210 POL.OT	8.00	540.67			
12101	5145		1210	1304	000630568	444 POLED	24.00	163.05			
12101	5156		1210	1304	000630568	228 NITE9%	24.00	88.05			
89004	2583		1210	1304	000630568	711 POLDET	24.00	1,104.00			
CHECK 02/08/2018	TOTALS:	NET:			2,172.00		120.00	3,421.90		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1304	000631300	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000631300	444 POLED	40.00	271.75			
12101	5156		1210	1304	000631300	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000631300	711 POLDET	8.00	368.00			
CHECK 02/15/2018	TOTALS:	NET:			1,214.35		128.00	2,145.23		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1304	000632804	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000632804	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000632804	210 POL.OT	8.00	540.67			
12101	5145		1210	1304	000632804	444 POLED	32.00	217.40			
12101	5156		1210	1304	000632804	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000632804	711 POLDET	40.00	1,840.00			
89004	2583		1210	1304	000632804	724 PEABOD	8.00	552.00			
CHECK 02/22/2018	TOTALS:	NET:			3,082.74		160.00	4,709.91		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1304	000633486	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000633486	130 POLVAC	8.00	355.45			
12101	5136		1210	1304	000633486	298 POL HO	8.00	540.67			
12101	5145		1210	1304	000633486	444 POLED	32.00	217.40			
12101	5156		1210	1304	000633486	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000633486	711 POLDET	32.00	1,472.00			
CHECK 03/01/2018	TOTALS:	NET:			2,376.77		144.00	3,789.91		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1304	000634974	100 CREGWK	16.00	543.50			
12101	5111		1210	1304	000634974	132 POLPER	8.00	355.45			
12101	5111		1210	1304	000634974	133 POLBER	16.00	710.89			
12101	5145		1210	1304	000634974	444 POLED	16.00	108.70			
12101	5156		1210	1304	000634974	228 NITE9%	16.00	58.70			
89004	2583		1210	1304	000634974	711 POLDET	8.00	368.00			
CHECK 03/08/2018	TOTALS:	NET:			1,200.52		80.00	2,145.24		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101576	PRIDDY, GILBERT									LOC: 1210	ORG: 12101
CHECK DATE: 03/15/2018											
12101	5111		1210	1304	000635649	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000635649	132 POLPER	8.00	355.45			
12101	5131		1210	1304	000635649	210 POL.OT	4.00	270.33			
12101	5145		1210	1304	000635649	444 POLED	32.00	217.40			
12101	5156		1210	1304	000635649	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000635649	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000635649	717 POLICE	0.50	34.50			
CHECK 03/15/2018 TOTALS: NET:					1,725.78		124.50	2,818.07		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1304	000637142	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000637142	444 POLED	40.00	271.75			
12101	5156		1210	1304	000637142	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000637142	711 POLDET	16.00	736.00			
CHECK 03/22/2018 TOTALS: NET:					1,500.24		136.00	2,513.23		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1304	000637822	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000637822	210 POL.OT	16.00	1,081.34			
12101	5145		1210	1304	000637822	444 POLED	40.00	271.75			
12101	5156		1210	1304	000637822	228 NITE9%	40.00	146.74			
CHECK 03/29/2018 TOTALS: NET:					1,933.65		136.00	2,858.57		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1304	000639328	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000639328	444 POLED	40.00	271.75			
12101	5156		1210	1304	000639328	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000639328	711 POLDET	16.00	736.00			
CHECK 04/05/2018 TOTALS: NET:					1,500.24		136.00	2,513.23		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1304	000639993	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000639993	444 POLED	40.00	271.75			
12101	5156		1210	1304	000639993	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000639993	711 POLDET	28.00	1,288.00			
89004	2583		1210	1304	000639993	717 POLICE	3.00	207.00			
CHECK 04/12/2018 TOTALS: NET:					2,050.28		151.00	3,272.23		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1304	000641481	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000641481	444 POLED	40.00	271.75			
12101	5156		1210	1304	000641481	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000641481	711 POLDET	24.00	1,104.00			
CHECK 04/19/2018 TOTALS: NET:					1,770.91		144.00	2,881.23		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1304	000642156	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000642156	132 POLPER	8.00	355.45			
12101	5136		1210	1304	000642156	298 POL HO	8.00	540.67			

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101576	PRIDDY, GILBERT									LOC: 1210	ORG: 12101
	12101	5145	1210	1304	000642156	444 POLED	32.00	217.40			
	12101	5156	1210	1304	000642156	228 NITE9%	32.00	117.40			
	89004	2583	1210	1304	000642156	711 POLDET	16.00	736.00			
	89004	2583	1210	1304	000642156	717 POLICE	4.50	310.50			
CHECK 04/26/2018	TOTALS:		NET:		2,069.75		132.50	3,364.41		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1304	000643657	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000643657	444 POLED	40.00	271.75			
	12101	5151	1210	1304	000643657	425 WELL	0.00	250.00			
	12101	5156	1210	1304	000643657	228 NITE9%	40.00	146.74			
	89004	2583	1210	1304	000643657	711 POLDET	24.00	1,104.00			
CHECK 05/03/2018	TOTALS:		NET:		1,928.08		144.00	3,131.23		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1304	000644357	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000644357	210 POL.OT	8.00	540.67			
	12101	5145	1210	1304	000644357	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000644357	228 NITE9%	40.00	146.74			
	89004	2583	1210	1304	000644357	711 POLDET	24.00	1,104.00			
CHECK 05/10/2018	TOTALS:		NET:		2,157.22		152.00	3,421.90		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1304	000646574	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000646574	132 POLPER	8.00	355.45			
	12101	5145	1210	1304	000646574	444 POLED	32.00	217.40			
	12101	5156	1210	1304	000646574	228 NITE9%	32.00	117.40			
	89004	2583	1210	1304	000646574	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1304	000646574	717 POLICE	4.00	276.00			
CHECK 05/17/2018	TOTALS:		NET:		1,968.12		132.00	3,157.24		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1304	000647276	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000647276	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000647276	228 NITE9%	40.00	146.74			
	89004	2583	1210	1304	000647276	711 POLDET	34.00	1,564.00			
	89004	2583	1210	1304	000647276	717 POLICE	0.50	34.50			
CHECK 05/24/2018	TOTALS:		NET:		2,124.23		154.50	3,375.73		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1304	000648818	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000648818	132 POLPER	8.00	355.45			
	12101	5131	1210	1304	000648818	210 POL.OT	6.00	405.50			
	12101	5145	1210	1304	000648818	444 POLED	32.00	217.40			
	12101	5156	1210	1304	000648818	228 NITE9%	32.00	117.40			
	89004	2583	1210	1304	000648818	210 POL.OT	7.00	473.09			
	89004	2583	1210	1304	000648818	711 POLDET	16.00	736.00			
	89004	2583	1210	1304	000648818	717 POLICE	4.50	310.50			
CHECK 05/31/2018	TOTALS:		NET:		2,500.01		137.50	3,702.33		0.00	0.00
CHECK DATE: 06/07/2018											

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101576	PRIDDY, GILBERT									LOC: 1210 ORG: 12101	
12101	5111		1210	1304	000649534	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000649534	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000649534	210 POL.OT	8.00	540.67			
12101	5136		1210	1304	000649534	298 POL HO	8.00	540.67			
12101	5145		1210	1304	000649534	444 POLED	32.00	217.40			
12101	5156		1210	1304	000649534	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000649534	210 POL.OT	6.50	439.29			
89004	2583		1210	1304	000649534	711 POLDET	16.00	736.00			
CHECK 06/07/2018 TOTALS: NET:							142.50	4,033.87		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1304	000651101	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000651101	210 POL.OT	4.00	270.33			
12101	5145		1210	1304	000651101	444 POLED	40.00	271.75			
12101	5156		1210	1304	000651101	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000651101	711 POLDET	24.00	1,104.00			
CHECK 06/14/2018 TOTALS: NET:							148.00	3,151.56		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1304	000651832	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000651832	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000651832	210 POL.OT	8.00	540.67			
12101	5145		1210	1304	000651832	444 POLED	32.00	217.40			
12101	5156		1210	1304	000651832	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000651832	711 POLDET	24.00	1,104.00			
89004	2583		1210	1304	000651832	717 POLICE	4.00	276.00			
CHECK 06/21/2018 TOTALS: NET:							140.00	3,697.91		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1304	000653409	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000653409	444 POLED	40.00	271.75			
12101	5156		1210	1304	000653409	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000653409	711 POLDET	20.00	920.00			
89004	2583		1210	1304	000653409	717 POLICE	0.50	34.50			
CHECK 06/28/2018 TOTALS: NET:							140.50	2,731.73		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1304	000655020	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000655020	210 POL.OT	8.00	540.67			
12101	5145		1210	1304	000655020	444 POLED	40.00	271.75			
12101	5156		1210	1304	000655020	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000655020	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000655020	728 MHEAD	8.00	349.92			
CHECK 07/05/2018 TOTALS: NET:							152.00	3,403.82		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1304	000655752	100 CREGWK	16.00	543.50			
12101	5111		1210	1304	000655752	130 POLVAC	24.00	1,066.34			
12101	5136		1210	1304	000655752	298 POL HO	8.00	540.67			
12101	5145		1210	1304	000655752	444 POLED	16.00	108.70			
12101	5156		1210	1304	000655752	228 NITE9%	16.00	58.70			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>101576 PRIDDY, GILBERT</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1304	000655752	711 POLDET	16.00	736.00			
CHECK 07/12/2018 TOTALS:					NET:		96.00	3,053.91		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1304	000656475	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000656475	100 CREGWK	8.00	271.75			
12101	5131		1210	1304	000656475	210 POL.OT	16.00	1,108.00			
12101	5136		1210	1304	000656475	298 POL HO	0.00	13.33			
12101	5145		1210	1304	000656475	444 POLED	32.00	222.84			
12101	5145		1210	1304	000656475	444 POLED	8.00	54.35			
12101	5156		1210	1304	000656475	228 NITE9%	32.00	120.33			
12101	5156		1210	1304	000656475	228 NITE9%	8.00	29.35			
89004	2583		1210	1304	000656475	711 POLDET	16.00	736.00			
CHECK 07/19/2018 TOTALS:					NET:		152.00	3,670.12		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1304	000657836	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000657836	130 POLVAC	8.00	364.33			
12101	5131		1210	1304	000657836	210 POL.OT	1.00	69.25			
12101	5145		1210	1304	000657836	444 POLED	32.00	222.84			
12101	5156		1210	1304	000657836	228 NITE9%	32.00	120.33			
89004	2583		1210	1304	000657836	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000657836	716 POLDET	8.00	408.00			
CHECK 07/26/2018 TOTALS:					NET:		129.00	3,034.92		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1304	000658524	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000658524	130 POLVAC	16.00	728.67			
12101	5145		1210	1304	000658524	444 POLED	24.00	167.13			
12101	5153		1210	1304	000658524	417 POL SM	0.00	3,300.00			
12101	5156		1210	1304	000658524	228 NITE9%	24.00	90.25			
89004	2583		1210	1304	000658524	711 POLDET	16.00	736.00			
CHECK 08/02/2018 TOTALS:					NET:		104.00	5,857.68		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1304	000659752	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000659752	444 POLED	40.00	278.54			
12101	5156		1210	1304	000659752	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000659752	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000659752	717 POLICE	4.50	310.50			
CHECK 08/09/2018 TOTALS:					NET:		140.50	2,868.16		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1304	000660441	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000660441	130 POLVAC	16.00	728.67			
12101	5131		1210	1304	000660441	210 POL.OT	4.00	277.00			
12101	5145		1210	1304	000660441	444 POLED	24.00	167.13			
12101	5156		1210	1304	000660441	228 NITE9%	24.00	90.25			
89004	2583		1210	1304	000660441	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000660441	715 POLDET	2.50	191.25			
89004	2583		1210	1304	000660441	716 POLDET	8.00	408.00			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>101576 PRIDDY, GILBERT</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1304	000660441	717 POLICE	1.50	103.50			
CHECK 08/16/2018 TOTALS: NET:							120.00	3,537.43		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1304	000661664	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000661664	130 POLVAC	8.00	364.33			
12101	5131		1210	1304	000661664	210 POL.OT	9.00	623.25			
12101	5145		1210	1304	000661664	444 POLED	32.00	222.84			
12101	5156		1210	1304	000661664	228 NITE9%	32.00	120.33			
89004	2583		1210	1304	000661664	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000661664	717 POLICE	1.50	103.50			
CHECK 08/23/2018 TOTALS: NET:							130.50	3,284.42		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1304	000662366	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000662366	444 POLED	40.00	278.54			
12101	5156		1210	1304	000662366	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000662366	711 POLDET	16.00	736.00			
CHECK 08/30/2018 TOTALS: NET:							136.00	2,557.66		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1304	000663486	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000663486	130 POLVAC	8.00	364.33			
12101	5131		1210	1304	000663486	210 POL.OT	4.00	277.00			
12101	5145		1210	1304	000663486	444 POLED	32.00	222.84			
12101	5156		1210	1304	000663486	228 NITE9%	32.00	120.33			
89004	2583		1210	1304	000663486	711 POLDET	8.00	368.00			
89004	2583		1210	1304	000663486	726 LYNN	17.00	1,173.00			
CHECK 09/06/2018 TOTALS: NET:							133.00	3,639.67		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1304	000664137	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000664137	130 POLVAC	8.00	364.33			
12101	5131		1210	1304	000664137	210 POL.OT	12.00	831.00			
12101	5136		1210	1304	000664137	298 POL HO	8.00	554.00			
12101	5145		1210	1304	000664137	444 POLED	32.00	222.84			
12101	5156		1210	1304	000664137	228 NITE9%	32.00	120.33			
CHECK 09/13/2018 TOTALS: NET:							124.00	3,206.67		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1304	000665368	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000665368	210 POL.OT	7.00	484.75			
12101	5145		1210	1304	000665368	444 POLED	40.00	278.54			
12101	5156		1210	1304	000665368	228 NITE9%	40.00	150.41			
CHECK 09/20/2018 TOTALS: NET:							127.00	2,306.41		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1304	000666113	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000666113	210 POL.OT	8.00	554.00			
12101	5145		1210	1304	000666113	444 POLED	40.00	278.54			
12101	5156		1210	1304	000666113	228 NITE9%	40.00	150.41			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>101576 PRIDY, GILBERT</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1304	000666113	711 POLDET	16.00	736.00			
CHECK 09/27/2018 TOTALS:					NET:		144.00	3,111.66		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1304	000667589	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000667589	130 POLVAC	8.00	364.33			
12101	5145		1210	1304	000667589	444 POLED	32.00	222.84			
12101	5156		1210	1304	000667589	228 NITE9%	32.00	120.33			
89004	2583		1210	1304	000667589	210 POL.OT	6.00	415.50			
89004	2583		1210	1304	000667589	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000667589	717 POLICE	0.50	34.50			
CHECK 10/04/2018 TOTALS:					NET:		126.50	3,007.67		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1304	000668310	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000668310	444 POLED	40.00	278.54			
12101	5156		1210	1304	000668310	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000668310	711 POLDET	24.00	1,104.00			
CHECK 10/11/2018 TOTALS:					NET:		144.00	2,925.66		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1304	000669794	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000669794	298 POL HO	8.00	554.00			
12101	5145		1210	1304	000669794	444 POLED	40.00	278.54			
12101	5156		1210	1304	000669794	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000669794	711 POLDET	32.00	1,472.00			
89004	2583		1210	1304	000669794	717 POLICE	2.50	172.50			
CHECK 10/18/2018 TOTALS:					NET:		162.50	4,020.16		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1304	000670512	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000670512	130 POLVAC	8.00	364.33			
12101	5145		1210	1304	000670512	444 POLED	32.00	222.84			
12101	5156		1210	1304	000670512	228 NITE9%	32.00	120.33			
89004	2583		1210	1304	000670512	711 POLDET	20.00	920.00			
CHECK 10/25/2018 TOTALS:					NET:		124.00	2,741.67		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1304	000672000	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000672000	130 POLVAC	16.00	728.67			
12101	5131		1210	1304	000672000	210 POL.OT	12.00	831.00			
12101	5136		1210	1304	000672000	299 POL HO	8.00	369.33			
12101	5145		1210	1304	000672000	444 POLED	24.00	167.13			
12101	5156		1210	1304	000672000	228 NITE9%	24.00	90.25			
89004	2583		1210	1304	000672000	711 POLDET	24.00	1,104.00			
89004	2583		1210	1304	000672000	717 POLICE	2.00	138.00			
CHECK 11/01/2018 TOTALS:					NET:		134.00	4,264.01		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1304	000672709	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000672709	210 POL.OT	4.00	277.00			



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101576	PRIDDY, GILBERT									LOC: 1210 ORG: 12101	
12101	5136		1210	1304	000672709	299 POL HO	8.00	369.33			
12101	5145		1210	1304	000672709	444 POLED	40.00	278.54			
12101	5156		1210	1304	000672709	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000672709	711 POLDET	24.00	1,104.00			
CHECK 11/08/2018 TOTALS: NET:							156.00	3,571.99		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1304	000674200	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000674200	210 POL.OT	8.00	554.00			
12101	5145		1210	1304	000674200	444 POLED	40.00	278.54			
12101	5156		1210	1304	000674200	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000674200	711 POLDET	16.00	736.00			
CHECK 11/15/2018 TOTALS: NET:							144.00	3,111.66		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1304	000674883	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000674883	130 POLVAC	8.00	364.33			
12101	5131		1210	1304	000674883	210 POL.OT	16.00	1,108.00			
12101	5136		1210	1304	000674883	298 POL HO	8.00	554.00			
12101	5138		1210	1304	000674883	260 POLICE	8.00	58.29			
12101	5145		1210	1304	000674883	444 POLED	32.00	222.84			
12101	5156		1210	1304	000674883	228 NITE9%	32.00	120.33			
89004	2583		1210	1304	000674883	210 POL.OT	6.00	415.50			
89004	2583		1210	1304	000674883	711 POLDET	8.00	368.00			
CHECK 11/21/2018 TOTALS: NET:							150.00	4,325.46		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1304	000676359	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000676359	298 POL HO	8.00	554.00			
12101	5145		1210	1304	000676359	444 POLED	40.00	278.54			
12101	5156		1210	1304	000676359	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000676359	711 POLDET	28.00	1,288.00			
89004	2583		1210	1304	000676359	717 POLICE	1.00	69.00			
CHECK 11/29/2018 TOTALS: NET:							157.00	3,732.66		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1304	000677039	100 CREGWK	40.00	1,392.71			
12101	5141		1210	1304	000677039	604 POLICE	0.00	1,300.00			
12101	5145		1210	1304	000677039	444 POLED	40.00	278.54			
12101	5156		1210	1304	000677039	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000677039	711 POLDET	8.00	368.00			
89004	2583		1210	1304	000677039	721 MARBL	8.00	356.56			
CHECK 12/06/2018 TOTALS: NET:							136.00	3,846.22		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1304	000678503	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000678503	130 POLVAC	8.00	364.33			
12101	5131		1210	1304	000678503	210 POL.OT	8.00	554.00			
12101	5145		1210	1304	000678503	444 POLED	32.00	222.84			
12101	5156		1210	1304	000678503	228 NITE9%	32.00	120.33			
89004	2583		1210	1304	000678503	711 POLDET	24.00	1,104.00			



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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>101576 PRIDDY, GILBERT</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1304	000678503	717 POLICE	1.00	69.00			
CHECK 12/13/2018 TOTALS: NET:					2,239.19		137.00	3,548.67		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1304	000679186	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000679186	132 POLPER	8.00	364.33			
12101	5131		1210	1304	000679186	210 POL.OT	8.00	554.00			
12101	5145		1210	1304	000679186	444 POLED	32.00	222.84			
12101	5156		1210	1304	000679186	228 NITE9%	32.00	120.33			
89004	2583		1210	1304	000679186	711 POLDET	24.00	1,104.00			
CHECK 12/20/2018 TOTALS: NET:					2,189.89		136.00	3,479.67		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1304	000680643	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000680643	210 POL.OT	1.00	69.25			
12101	5145		1210	1304	000680643	444 POLED	40.00	278.54			
12101	5156		1210	1304	000680643	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000680643	711 POLDET	4.00	184.00			
89004	2583		1210	1304	000680643	730 DANVER	8.00	428.96			
CHECK 12/27/2018 TOTALS: NET:					1,483.73		133.00	2,503.87		0.00	0.00
EMPLOYEE 101576 TOTALS: NET:					107,399.32		7,085.50	173,140.90		0.00	0.00
<b>100743 PROSNIOWSKI, CONRAD</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK DATE: 01/04/2018											
12101	5111		1210	1300	000624759	100 CREGWK	40.00	1,828.32			
12101	5136		1210	1300	000624759	298 POL HO	8.00	612.00			
12101	5145		1210	1300	000624759	443 POLED	40.00	182.83			
89004	2583		1210	1300	000624759	711 POLDET	4.00	184.00			
CHECK 01/04/2018 TOTALS: NET:					1,718.85		92.00	2,807.15		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1300	000626241	100 CREGWK	40.00	1,828.32			
12101	5136		1210	1300	000626241	298 POL HO	8.00	612.00			
12101	5145		1210	1300	000626241	443 POLED	40.00	182.83			
89004	2583		1210	1300	000626241	713 HOL DE	4.00	276.00			
CHECK 01/11/2018 TOTALS: NET:					1,783.16		92.00	2,899.15		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1300	000626905	100 CREGWK	40.00	1,828.32			
12101	5131		1210	1300	000626905	210 POL.OT	8.00	612.00			
12101	5145		1210	1300	000626905	443 POLED	40.00	182.83			
CHECK 01/18/2018 TOTALS: NET:					1,620.18		88.00	2,623.15		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1300	000628392	100 CREGWK	40.00	1,828.32			
12101	5131		1210	1300	000628392	211 PDNOT	4.00	333.54			
12101	5136		1210	1300	000628392	298 POL HO	8.00	612.00			
12101	5145		1210	1300	000628392	443 POLED	40.00	182.83			
89004	2583		1210	1300	000628392	711 POLDET	8.00	368.00			

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CITY OF SALEM, MA - LIVE  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100743 PROSNIOWSKI, CONRAD</b>										LOC: 1210	ORG: 12101
CHECK 01/25/2018 TOTALS: NET:					2,080.62		100.00	3,324.69		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1300	000629070	100 CREGWK	40.00	1,828.32			
12101	5131		1210	1300	000629070	210 POL.OT	4.00	306.00			
12101	5145		1210	1300	000629070	443 POLED	40.00	182.83			
89004	2583		1210	1300	000629070	711 POLDET	4.00	184.00			
CHECK 02/01/2018 TOTALS: NET:					1,598.56		88.00	2,501.15		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1300	000630569	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000630569	443 POLED	40.00	182.83			
89004	2583		1210	1300	000630569	711 POLDET	8.00	368.00			
CHECK 02/08/2018 TOTALS: NET:					1,509.62		88.00	2,379.15		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1300	000631301	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000631301	443 POLED	40.00	182.83			
89004	2583		1210	1300	000631301	711 POLDET	4.00	184.00			
CHECK 02/15/2018 TOTALS: NET:					1,375.49		84.00	2,195.15		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1300	000632805	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000632805	443 POLED	40.00	182.83			
89004	2583		1210	1300	000632805	711 POLDET	9.00	414.00			
CHECK 02/22/2018 TOTALS: NET:					1,543.16		89.00	2,425.15		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1300	000633487	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000633487	132 POLPER	8.00	402.23			
12101	5136		1210	1300	000633487	298 POL HO	8.00	612.00			
12101	5145		1210	1300	000633487	443 POLED	32.00	146.27			
89004	2583		1210	1300	000633487	711 POLDET	8.00	368.00			
CHECK 03/01/2018 TOTALS: NET:					1,924.55		88.00	2,991.16		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1300	000634975	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000634975	132 POLPER	8.00	402.23			
12101	5131		1210	1300	000634975	211 PDNOT	8.00	667.08			
12101	5145		1210	1300	000634975	443 POLED	32.00	146.27			
CHECK 03/08/2018 TOTALS: NET:					1,724.66		80.00	2,678.24		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1300	000635650	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000635650	443 POLED	40.00	182.83			
CHECK 03/15/2018 TOTALS: NET:					1,230.35		80.00	2,011.15		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1300	000637143	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000637143	443 POLED	40.00	182.83			
89004	2583		1210	1300	000637143	716 POLDET	4.00	204.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100743	PROSNIIEWSKI, CONRAD									LOC: 1210	ORG: 12101
CHECK	03/22/2018	TOTALS: NET:			1,387.07		84.00	2,215.15		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1300	000637823	100 CREGWK	32.00	1,462.66			
	12101	5111	1210	1300	000637823	130 POLVAC	8.00	402.23			
	12101	5145	1210	1300	000637823	443 POLED	32.00	146.27			
CHECK	03/29/2018	TOTALS: NET:			1,353.32		72.00	2,011.16		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1300	000639329	100 CREGWK	40.00	1,828.32			
	12101	5145	1210	1300	000639329	443 POLED	40.00	182.83			
	89004	2583	1210	1300	000639329	711 POLDET	4.00	184.00			
CHECK	04/05/2018	TOTALS: NET:			1,365.31		84.00	2,195.15		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1300	000639994	100 CREGWK	40.00	1,828.32			
	12101	5145	1210	1300	000639994	443 POLED	40.00	182.83			
	89004	2583	1210	1300	000639994	711 POLDET	5.00	230.00			
CHECK	04/12/2018	TOTALS: NET:			1,398.84		85.00	2,241.15		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1300	000641482	100 CREGWK	40.00	1,828.32			
	12101	5145	1210	1300	000641482	443 POLED	40.00	182.83			
	89004	2583	1210	1300	000641482	711 POLDET	6.00	276.00			
CHECK	04/19/2018	TOTALS: NET:			1,432.38		86.00	2,287.15		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1300	000642157	100 CREGWK	40.00	1,828.32			
	12101	5136	1210	1300	000642157	298 POL HO	8.00	612.00			
	12101	5145	1210	1300	000642157	443 POLED	40.00	182.83			
	89004	2583	1210	1300	000642157	711 POLDET	8.00	368.00			
CHECK	04/26/2018	TOTALS: NET:			1,912.17		96.00	2,991.15		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1300	000643658	100 CREGWK	40.00	1,828.32			
	12101	5145	1210	1300	000643658	443 POLED	40.00	182.83			
	89004	2583	1210	1300	000643658	711 POLDET	24.00	1,104.00			
CHECK	05/03/2018	TOTALS: NET:			2,035.99		104.00	3,115.15		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1300	000644358	130 POLVAC	40.00	2,011.15			
	89004	2583	1210	1300	000644358	711 POLDET	5.00	230.00			
CHECK	05/10/2018	TOTALS: NET:			1,398.84		45.00	2,241.15		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1300	000646575	130 POLVAC	40.00	2,011.15			
	12101	5131	1210	1300	000646575	211 PDNOT	4.00	333.54			
	12101	5151	1210	1300	000646575	425 WELL	0.00	250.00			
CHECK	05/17/2018	TOTALS: NET:			1,642.92		44.00	2,594.69		0.00	0.00
CHECK DATE: 05/24/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100743 PROSNIEMSKI, CONRAD										LOC: 1210 ORG: 12101	
12101	5111		1210	1300	000647277	100 CREGWK	40.00	1,828.32			
12101	5131		1210	1300	000647277	210 POL.OT	4.00	306.00			
12101	5145		1210	1300	000647277	443 POLED	40.00	182.83			
CHECK 05/24/2018 TOTALS: NET:					1,454.25		84.00	2,317.15		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1300	000648819	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000648819	443 POLED	40.00	182.83			
89004	2583		1210	1300	000648819	711 POLDET	9.00	414.00			
CHECK 05/31/2018 TOTALS: NET:					1,648.01		89.00	2,425.15		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1300	000649535	100 CREGWK	28.00	1,279.82			
12101	5111		1210	1300	000649535	130 POLVAC	4.00	201.12			
12101	5111		1210	1300	000649535	132 POLPER	8.00	402.23			
12101	5136		1210	1300	000649535	298 POL HO	8.00	612.00			
12101	5145		1210	1300	000649535	443 POLED	28.00	127.98			
89004	2583		1210	1300	000649535	711 POLDET	4.00	184.00			
CHECK 06/07/2018 TOTALS: NET:					1,776.22		80.00	2,807.15		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1300	000651102	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000651102	130 POLVAC	8.00	402.23			
12101	5145		1210	1300	000651102	443 POLED	32.00	146.27			
89004	2583		1210	1300	000651102	711 POLDET	11.00	506.00			
CHECK 06/14/2018 TOTALS: NET:					1,598.22		83.00	2,517.16		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1300	000651833	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000651833	443 POLED	40.00	182.83			
89004	2583		1210	1300	000651833	711 POLDET	8.00	368.00			
CHECK 06/21/2018 TOTALS: NET:					1,497.61		88.00	2,379.15		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1300	000653410	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000653410	130 POLVAC	8.00	402.23			
12101	5145		1210	1300	000653410	443 POLED	32.00	146.27			
CHECK 06/28/2018 TOTALS: NET:					1,221.51		72.00	2,011.16		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1300	000655021	100 CREGWK	40.00	1,828.32			
12101	5131		1210	1300	000655021	210 POL.OT	4.00	306.00			
12101	5145		1210	1300	000655021	443 POLED	40.00	182.83			
89004	2583		1210	1300	000655021	711 POLDET	4.00	184.00			
CHECK 07/05/2018 TOTALS: NET:					1,586.00		88.00	2,501.15		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1300	000655753	100 CREGWK	16.00	731.33			
12101	5111		1210	1300	000655753	130 POLVAC	16.00	804.46			
12101	5111		1210	1300	000655753	130 POLVAC	8.00	402.23			
12101	5136		1210	1300	000655753	298 POL HO	8.00	612.00			

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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100743 PROSNIEMSKI, CONRAD</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5145		1210	1300	000655753	443 POLED	16.00	73.13			
89004	2583		1210	1300	000655753	711 POLDET	5.00	230.00			
CHECK 07/12/2018 TOTALS: NET:					1,782.26		69.00	2,853.15		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1300	000656476	100 CREGWK	32.00	1,499.23			
12101	5111		1210	1300	000656476	100 CREGWK	8.00	365.66			
12101	5131		1210	1300	000656476	211 PDNOT	8.00	683.52			
12101	5136		1210	1300	000656476	298 POL HO	0.00	15.08			
12101	5145		1210	1300	000656476	443 POLED	32.00	149.92			
12101	5145		1210	1300	000656476	443 POLED	8.00	36.57			
89004	2583		1210	1300	000656476	711 POLDET	4.00	184.00			
CHECK 07/19/2018 TOTALS: NET:					1,885.05		92.00	2,933.98		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1300	000657837	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000657837	443 POLED	40.00	187.40			
CHECK 07/26/2018 TOTALS: NET:					1,243.74		80.00	2,061.43		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1300	000658525	100 CREGWK	40.00	1,874.03			
12101	5138		1210	1300	000658525	260 POLICE	24.00	197.90			
12101	5145		1210	1300	000658525	443 POLED	40.00	187.40			
12101	5153		1210	1300	000658525	419 POL SM	0.00	5,300.00			
CHECK 08/02/2018 TOTALS: NET:					4,850.43		104.00	7,559.33		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1300	000659753	100 CREGWK	40.00	1,874.03			
12101	5131		1210	1300	000659753	210 POL.OT	2.00	156.77			
12101	5131		1210	1300	000659753	211 PDNOT	5.00	427.20			
12101	5138		1210	1300	000659753	261 POLICE	16.00	214.06			
12101	5138		1210	1300	000659753	261 POLICE	24.00	123.19			
12101	5145		1210	1300	000659753	443 POLED	40.00	187.40			
CHECK 08/09/2018 TOTALS: NET:					1,902.39		127.00	2,982.65		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1300	000660442	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000660442	443 POLED	40.00	187.40			
89004	2583		1210	1300	000660442	716 POLDET	4.00	204.00			
CHECK 08/16/2018 TOTALS: NET:					1,397.94		84.00	2,265.43		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1300	000661665	100 CREGWK	40.00	1,874.03			
12101	5131		1210	1300	000661665	211 PDNOT	5.00	427.20			
12101	5145		1210	1300	000661665	443 POLED	40.00	187.40			
89004	2583		1210	1300	000661665	711 POLDET	5.00	230.00			
CHECK 08/23/2018 TOTALS: NET:					1,728.33		90.00	2,718.63		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1300	000662367	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000662367	443 POLED	40.00	187.40			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100743 PROSNIEMSKI, CONRAD</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1300	000662367	711 POLDET	4.00	184.00			
CHECK 08/30/2018 TOTALS: NET:					1,500.23		84.00	2,245.43		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1300	000663487	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000663487	443 POLED	40.00	187.40			
89004	2583		1210	1300	000663487	711 POLDET	4.00	184.00			
CHECK 09/06/2018 TOTALS: NET:					1,383.36		84.00	2,245.43		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1300	000664138	100 CREGWK	32.00	1,499.23			
12101	5111		1210	1300	000664138	130 POLVAC	8.00	412.29			
12101	5136		1210	1300	000664138	298 POL HO	8.00	627.09			
12101	5145		1210	1300	000664138	443 POLED	32.00	149.92			
CHECK 09/13/2018 TOTALS: NET:					1,672.15		80.00	2,688.53		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1300	000665369	100 CREGWK	40.00	1,874.03			
12101	5142		1210	1300	000665369	211 PDNOT	5.00	427.20			
12101	5145		1210	1300	000665369	443 POLED	40.00	187.40			
89004	2583		1210	1300	000665369	716 POLDET	4.00	204.00			
CHECK 09/20/2018 TOTALS: NET:					1,709.38		89.00	2,692.63		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1300	000666114	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000666114	443 POLED	40.00	187.40			
89004	2583		1210	1300	000666114	711 POLDET	5.50	253.00			
CHECK 09/27/2018 TOTALS: NET:					1,433.66		85.50	2,314.43		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1300	000667590	100 CREGWK	40.00	1,874.03			
12101	5138		1210	1300	000667590	261 POLICE	32.00	428.12			
12101	5145		1210	1300	000667590	443 POLED	40.00	187.40			
89004	2583		1210	1300	000667590	711 POLDET	9.00	414.00			
89004	2583		1210	1300	000667590	716 POLDET	4.00	204.00			
CHECK 10/04/2018 TOTALS: NET:					1,988.48		125.00	3,107.55		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1300	000668311	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000668311	443 POLED	40.00	187.40			
89004	2583		1210	1300	000668311	711 POLDET	9.00	414.00			
CHECK 10/11/2018 TOTALS: NET:					1,551.03		89.00	2,475.43		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1300	000669795	100 CREGWK	32.00	1,499.23			
12101	5111		1210	1300	000669795	132 POLPER	8.00	412.29			
12101	5131		1210	1300	000669795	210 POL.OT	5.00	391.93			
12101	5131		1210	1300	000669795	211 PDNOT	11.00	939.85			
12101	5136		1210	1300	000669795	298 POL HO	8.00	627.09			
12101	5145		1210	1300	000669795	443 POLED	32.00	149.92			
89004	2583		1210	1300	000669795	711 POLDET	12.00	552.00			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100743 PROSNIIEWSKI, CONRAD</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 10/18/2018 TOTALS: NET:					3,030.87		108.00	4,572.31		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1300	000670513	100 CREGWK	40.00	1,874.03			
12101	5131		1210	1300	000670513	210 POL.OT	4.50	352.74			
12101	5131		1210	1300	000670513	211 PDNOT	13.50	1,153.45			
12101	5145		1210	1300	000670513	443 POLED	40.00	187.40			
89004	2583		1210	1300	000670513	711 POLDET	4.00	184.00			
CHECK 10/25/2018 TOTALS: NET:					2,481.38		102.00	3,751.62		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1300	000672001	100 CREGWK	32.00	1,499.23			
12101	5111		1210	1300	000672001	130 POLVAC	8.00	412.29			
12101	5131		1210	1300	000672001	210 POL.OT	12.00	940.63			
12101	5131		1210	1300	000672001	211 PDNOT	20.00	1,708.81			
12101	5136		1210	1300	000672001	299 POL HO	8.00	418.06			
12101	5145		1210	1300	000672001	443 POLED	32.00	149.92			
CHECK 11/01/2018 TOTALS: NET:					3,436.64		112.00	5,128.94		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1300	000672710	100 CREGWK	40.00	1,874.03			
12101	5131		1210	1300	000672710	210 POL.OT	12.00	940.63			
12101	5131		1210	1300	000672710	211 PDNOT	24.00	2,050.57			
12101	5136		1210	1300	000672710	299 POL HO	8.00	418.06			
12101	5145		1210	1300	000672710	443 POLED	40.00	187.40			
CHECK 11/08/2018 TOTALS: NET:					3,678.96		124.00	5,470.69		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1300	000674201	100 CREGWK	32.00	1,499.23			
12101	5111		1210	1300	000674201	132 POLPER	8.00	412.29			
12101	5131		1210	1300	000674201	211 PDNOT	10.00	854.41			
12101	5145		1210	1300	000674201	443 POLED	32.00	149.92			
CHECK 11/15/2018 TOTALS: NET:					1,872.10		82.00	2,915.85		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1300	000674884	130 POLVAC	40.00	2,061.44			
12101	5136		1210	1300	000674884	298 POL HO	8.00	627.09			
CHECK 11/21/2018 TOTALS: NET:					1,672.15		48.00	2,688.53		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1300	000676360	100 CREGWK	8.00	374.81			
12101	5111		1210	1300	000676360	130 POLVAC	32.00	1,649.15			
12101	5136		1210	1300	000676360	298 POL HO	8.00	627.09			
12101	5145		1210	1300	000676360	443 POLED	8.00	37.48			
CHECK 11/29/2018 TOTALS: NET:					1,789.01		56.00	2,688.53		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1300	000677040	100 CREGWK	32.00	1,499.23			
12101	5111		1210	1300	000677040	130 POLVAC	8.00	412.29			
12101	5141		1210	1300	000677040	604 POLICE	0.00	1,500.00			
12101	5145		1210	1300	000677040	443 POLED	32.00	149.92			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100743 PROSNIEMSKI, CONRAD</b>										LOC: 1210 ORG: 12101	
89004	2583		1210	1300	000677040	716 POLDET	4.00	204.00			
CHECK 12/06/2018 TOTALS: NET:					2,409.55		76.00	3,765.44		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1300	000678504	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000678504	443 POLED	40.00	187.40			
CHECK 12/13/2018 TOTALS: NET:					1,243.74		80.00	2,061.43		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1300	000679187	100 CREGWK	40.00	1,874.03			
12101	5138		1210	1300	000679187	261 POLICE	56.00	749.21			
12101	5145		1210	1300	000679187	443 POLED	40.00	187.40			
CHECK 12/20/2018 TOTALS: NET:					1,754.51		136.00	2,810.64		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1300	000680644	100 CREGWK	40.00	1,874.03			
12101	5131		1210	1300	000680644	210 POL.OT	5.50	431.12			
12101	5131		1210	1300	000680644	211 PDNOT	0.50	42.72			
12101	5145		1210	1300	000680644	443 POLED	40.00	187.40			
CHECK 12/27/2018 TOTALS: NET:					1,594.66		86.00	2,535.27		0.00	0.00
EMPLOYEE 100743 TOTALS: NET:							93,809.86	4,545.50	147,218.54	0.00	0.00
<b>100759 PULEO, LAWRENCE</b>										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624761	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000624761	130 POLVAC	24.00	748.53			
12101	5111		1210	1306	000624761	130 POLVAC	8.00	249.51			
12101	5136		1210	1306	000624761	298 POL HO	8.00	382.92			
12101	5145		1210	1306	000624761	438 PAT 10	8.00	22.68			
12101	5154		1210	1306	000624761	463 BIKE O	1.00	1.92			
89004	2583		1210	1306	000624761	711 POLDET	8.00	368.00			
CHECK 01/04/2018 TOTALS: NET:					1,119.05		65.00	1,998.46		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626243	131 POLSIC	16.00	499.02			
12101	5111		1210	1306	000626243	131 POLSIC	16.00	499.02			
12101	5111		1210	1306	000626243	132 POLPER	8.00	249.51			
12101	5136		1210	1306	000626243	298 POL HO	8.00	382.92			
CHECK 01/11/2018 TOTALS: NET:					866.89		48.00	1,630.47		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626907	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000626907	130 POLVAC	8.00	249.51			
12101	5145		1210	1306	000626907	438 PAT 10	32.00	90.73			
12101	5154		1210	1306	000626907	463 BIKE O	4.00	7.70			
CHECK 01/18/2018 TOTALS: NET:					631.28		76.00	1,247.56		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628394	100 CREGWK	40.00	1,124.52			



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100759	PULEO, LAWRENCE									LOC: 1210 ORG: 12101	
12101	5136		1210	1306	000628394	298 POL HO	8.00	382.92			
12101	5145		1210	1306	000628394	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000628394	463 BIKE O	5.00	9.62			
CHECK 01/25/2018 TOTALS: NET:					866.90		93.00	1,630.48		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629072	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000629072	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000629072	463 BIKE O	5.00	9.62			
CHECK 02/01/2018 TOTALS: NET:					661.25		85.00	1,247.56		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630571	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000630571	130 POLVAC	8.00	249.51			
12101	5145		1210	1306	000630571	438 PAT 10	32.00	90.73			
12101	5154		1210	1306	000630571	463 BIKE O	4.00	7.70			
89004	2583		1210	1306	000630571	711 POLDET	8.00	368.00			
CHECK 02/08/2018 TOTALS: NET:					922.45		84.00	1,615.56		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631303	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000631303	130 POLVAC	8.00	249.51			
12101	5145		1210	1306	000631303	438 PAT 10	32.00	90.73			
12101	5154		1210	1306	000631303	463 BIKE O	4.00	7.70			
89004	2583		1210	1306	000631303	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000631303	717 POLICE	2.00	138.00			
CHECK 02/15/2018 TOTALS: NET:					1,280.55		94.00	2,121.56		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632807	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000632807	134 POLJUR	8.00	249.51			
12101	5145		1210	1306	000632807	438 PAT 10	32.00	90.73			
12101	5154		1210	1306	000632807	463 BIKE O	4.00	7.70			
89004	2583		1210	1306	000632807	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000632807	717 POLICE	1.00	69.00			
CHECK 02/22/2018 TOTALS: NET:					1,232.58		93.00	2,052.56		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633489	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000633489	133 POLBER	8.00	249.51			
12101	5136		1210	1306	000633489	298 POL HO	8.00	382.92			
12101	5145		1210	1306	000633489	438 PAT 10	32.00	90.73			
12101	5154		1210	1306	000633489	463 BIKE O	4.00	7.70			
89004	2583		1210	1306	000633489	711 POLDET	16.00	736.00			
CHECK 03/01/2018 TOTALS: NET:					1,423.67		100.00	2,366.48		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634977	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000634977	130 POLVAC	16.00	499.02			
12101	5145		1210	1306	000634977	438 PAT 10	24.00	68.05			
12101	5154		1210	1306	000634977	463 BIKE O	3.00	5.77			

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CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100759 PULEO, LAWRENCE</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 03/08/2018 TOTALS: NET:					659.24		67.00	1,247.55		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635652	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000635652	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000635652	463 BIKE O	5.00	9.62			
89004	2583		1210	1306	000635652	711 POLDET	8.00	368.00			
CHECK 03/15/2018 TOTALS: NET:					922.45		93.00	1,615.56		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637145	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637145	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000637145	463 BIKE O	5.00	9.62			
89004	2583		1210	1306	000637145	711 POLDET	8.00	368.00			
CHECK 03/22/2018 TOTALS: NET:					922.45		93.00	1,615.56		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637825	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637825	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000637825	463 BIKE O	5.00	9.62			
CHECK 03/29/2018 TOTALS: NET:					783.51		85.00	1,247.56		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639331	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000639331	133 POLBER	8.00	249.51			
12101	5111		1210	1306	000639331	133 POLBER	8.00	249.51			
12101	5145		1210	1306	000639331	438 PAT 10	24.00	68.05			
12101	5154		1210	1306	000639331	463 BIKE O	3.00	5.77			
CHECK 04/05/2018 TOTALS: NET:					657.12		67.00	1,247.55		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639996	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000639996	133 POLBER	24.00	748.53			
12101	5145		1210	1306	000639996	438 PAT 10	16.00	45.37			
12101	5154		1210	1306	000639996	463 BIKE O	2.00	3.85			
89004	2583		1210	1306	000639996	711 POLDET	8.00	368.00			
CHECK 04/12/2018 TOTALS: NET:					915.59		66.00	1,615.56		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641484	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000641484	132 POLPER	8.00	249.51			
12101	5145		1210	1306	000641484	438 PAT 10	32.00	90.73			
12101	5154		1210	1306	000641484	463 BIKE O	4.00	7.70			
89004	2583		1210	1306	000641484	711 POLDET	15.00	690.00			
CHECK 04/19/2018 TOTALS: NET:					1,145.53		91.00	1,937.56		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642159	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000642159	130 POLVAC	8.00	249.51			
12101	5136		1210	1306	000642159	298 POL HO	8.00	382.92			
12101	5145		1210	1306	000642159	438 PAT 10	32.00	90.73			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
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 01/01/2018 to 12/31/2018

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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100759 PULEO, LAWRENCE</b>										<b>LOC: 1210 ORG: 12101</b>	
	12101	5154	1210	1306	000642159	463 BIKE O	4.00	7.70			
	89004	2583	1210	1306	000642159	711 POLDET	8.00	368.00			
CHECK 04/26/2018 TOTALS: NET:					1,158.73		92.00	1,998.48		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643660	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000643660	438 PAT 10	40.00	113.42			
	12101	5154	1210	1306	000643660	463 BIKE O	5.00	9.62			
	89004	2583	1210	1306	000643660	711 POLDET	4.00	184.00			
CHECK 05/03/2018 TOTALS: NET:					784.13		89.00	1,431.56		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644360	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000644360	131 POLSIC	16.00	499.02			
	12101	5145	1210	1306	000644360	438 PAT 10	24.00	68.05			
	12101	5154	1210	1306	000644360	463 BIKE O	3.00	5.77			
	89004	2583	1210	1306	000644360	711 POLDET	8.00	368.00			
CHECK 05/10/2018 TOTALS: NET:					915.58		75.00	1,615.55		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646577	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000646577	132 POLPER	8.00	249.51			
	12101	5131	1210	1306	000646577	210 POL.OT	4.00	191.46			
	12101	5145	1210	1306	000646577	438 PAT 10	32.00	90.73			
	12101	5154	1210	1306	000646577	463 BIKE O	4.00	7.70			
	89004	2583	1210	1306	000646577	711 POLDET	8.00	368.00			
CHECK 05/17/2018 TOTALS: NET:					1,052.40		88.00	1,807.02		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647279	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000647279	130 POLVAC	8.00	249.51			
	12101	5145	1210	1306	000647279	438 PAT 10	32.00	90.73			
	12101	5154	1210	1306	000647279	463 BIKE O	4.00	7.70			
	89004	2583	1210	1306	000647279	711 POLDET	8.00	368.00			
CHECK 05/24/2018 TOTALS: NET:					915.59		84.00	1,615.56		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648821	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000648821	210 POL.OT	7.50	358.99			
	12101	5131	1210	1306	000648821	211 PDNOT	0.50	26.09			
	12101	5145	1210	1306	000648821	438 PAT 10	40.00	113.42			
	12101	5154	1210	1306	000648821	463 BIKE O	5.00	9.62			
	89004	2583	1210	1306	000648821	711 POLDET	8.00	368.00			
CHECK 05/31/2018 TOTALS: NET:					1,310.30		101.00	2,000.64		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649537	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000649537	130 POLVAC	8.00	249.51			
	12101	5111	1210	1306	000649537	132 POLPER	8.00	249.51			
	12101	5136	1210	1306	000649537	298 POL HO	8.00	382.92			
	12101	5145	1210	1306	000649537	438 PAT 10	24.00	68.05			

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
100759 PULEO, LAWRENCE											LOC: 1210	ORG: 12101
	12101	5154	1210	1306	000649537	463 BIKE O	3.00	5.77				
	89004	2583	1210	1306	000649537	711 POLDET	8.00	368.00				
CHECK 06/07/2018 TOTALS: NET:							83.00	1,998.47		0.00	0.00	
CHECK DATE: 06/14/2018												
	12101	5111	1210	1306	000651104	100 CREGWK	8.00	224.90				
	12101	5111	1210	1306	000651104	130 POLVAC	32.00	998.04				
	12101	5145	1210	1306	000651104	438 PAT 10	8.00	22.68				
	12101	5154	1210	1306	000651104	463 BIKE O	1.00	1.92				
	89004	2583	1210	1306	000651104	711 POLDET	16.00	736.00				
	89004	2583	1210	1306	000651104	717 POLICE	3.00	207.00				
CHECK 06/14/2018 TOTALS: NET:							68.00	2,190.54		0.00	0.00	
CHECK DATE: 06/21/2018												
	12101	5111	1210	1306	000651835	100 CREGWK	32.00	899.62				
	12101	5111	1210	1306	000651835	130 POLVAC	8.00	249.51				
	12101	5131	1210	1306	000651835	210 POL.OT	13.00	622.25				
	12101	5145	1210	1306	000651835	438 PAT 10	32.00	90.73				
	12101	5154	1210	1306	000651835	463 BIKE O	4.00	7.70				
	89004	2583	1210	1306	000651835	711 POLDET	16.00	736.00				
	89004	2583	1210	1306	000651835	717 POLICE	1.00	69.00				
CHECK 06/21/2018 TOTALS: NET:							106.00	2,674.81		0.00	0.00	
CHECK DATE: 06/28/2018												
	12101	5111	1210	1306	000653412	100 CREGWK	24.00	674.71				
	12101	5111	1210	1306	000653412	130 POLVAC	8.00	249.51				
	12101	5111	1210	1306	000653412	130 POLVAC	8.00	249.51				
	12101	5145	1210	1306	000653412	438 PAT 10	24.00	68.05				
	12101	5154	1210	1306	000653412	463 BIKE O	3.00	5.77				
	89004	2583	1210	1306	000653412	711 POLDET	8.00	368.00				
CHECK 06/28/2018 TOTALS: NET:							75.00	1,615.55		0.00	0.00	
CHECK DATE: 07/05/2018												
	12101	5111	1210	1306	000655023	100 CREGWK	40.00	1,124.52				
	12101	5145	1210	1306	000655023	438 PAT 10	40.00	113.42				
	12101	5154	1210	1306	000655023	463 BIKE O	5.00	9.62				
	89004	2583	1210	1306	000655023	711 POLDET	8.00	368.00				
CHECK 07/05/2018 TOTALS: NET:							93.00	1,615.56		0.00	0.00	
CHECK DATE: 07/12/2018												
	12101	5111	1210	1306	000655755	100 CREGWK	32.00	899.62				
	12101	5111	1210	1306	000655755	132 POLPER	8.00	249.51				
	12101	5131	1210	1306	000655755	211 PDNOT	1.00	52.17				
	12101	5136	1210	1306	000655755	298 POL HO	8.00	382.92				
	12101	5145	1210	1306	000655755	438 PAT 10	32.00	90.73				
	12101	5154	1210	1306	000655755	463 BIKE O	4.00	7.70				
	89004	2583	1210	1306	000655755	711 POLDET	8.00	368.00				
	89004	2583	1210	1306	000655755	717 POLICE	2.00	138.00				
CHECK 07/12/2018 TOTALS: NET:							95.00	2,188.65		0.00	0.00	
CHECK DATE: 07/19/2018												

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100759	PULEO, LAWRENCE									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000656478	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000656478	211 PDNOT	5.00	260.87			
12101	5145		1210	1306	000656478	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000656478	463 BIKE O	5.00	9.62			
89004	2583		1210	1306	000656478	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000656478	717 POLICE	3.00	207.00			
CHECK 07/19/2018	TOTALS:		NET:		1,246.93		101.00	2,083.43		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657839	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000657839	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000657839	463 BIKE O	5.00	9.62			
89004	2583		1210	1306	000657839	711 POLDET	8.00	368.00			
CHECK 07/26/2018	TOTALS:		NET:		915.68		93.00	1,615.56		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658527	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000658527	210 POL.OT	8.00	416.61			
12101	5145		1210	1306	000658527	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000658527	463 BIKE O	5.00	9.62			
12101	5156		1210	1306	000658527	228 NITE9%	40.00	112.28			
89004	2583		1210	1306	000658527	711 POLDET	4.00	184.00			
CHECK 08/02/2018	TOTALS:		NET:		1,152.97		137.00	1,960.45		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659755	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000659755	210 POL.OT	7.50	390.57			
12101	5145		1210	1306	000659755	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000659755	463 BIKE O	5.00	9.62			
12101	5156		1210	1306	000659755	228 NITE9%	40.00	112.28			
89004	2583		1210	1306	000659755	711 POLDET	4.00	184.00			
CHECK 08/09/2018	TOTALS:		NET:		1,134.74		136.50	1,934.41		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660444	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000660444	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000660444	463 BIKE O	5.00	9.62			
12101	5156		1210	1306	000660444	228 NITE9%	40.00	112.28			
CHECK 08/16/2018	TOTALS:		NET:		724.20		125.00	1,359.84		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661667	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000661667	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000661667	463 BIKE O	5.00	9.62			
12101	5156		1210	1306	000661667	228 NITE9%	40.00	112.28			
CHECK 08/23/2018	TOTALS:		NET:		724.20		125.00	1,359.84		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662369	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000662369	130 POLVAC	8.00	271.97			
12101	5111		1210	1306	000662369	130 POLVAC	8.00	271.97			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100759	PULEO, LAWRENCE									LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000662369	210 POL.OT	1.00	52.08			
12101	5145		1210	1306	000662369	438 PAT 10	24.00	68.05			
12101	5154		1210	1306	000662369	463 BIKE O	3.00	5.77			
12101	5156		1210	1306	000662369	228 NITE9%	24.00	67.37			
89004	2583		1210	1306	000662369	711 POLDET	12.00	552.00			
CHECK 08/30/2018 TOTALS: NET:					1,276.25		104.00	1,963.92		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663489	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000663489	130 POLVAC	8.00	271.97			
12101	5131		1210	1306	000663489	210 POL.OT	4.00	208.30			
12101	5145		1210	1306	000663489	438 PAT 10	32.00	90.73			
12101	5154		1210	1306	000663489	463 BIKE O	4.00	7.70			
12101	5156		1210	1306	000663489	228 NITE9%	32.00	89.82			
89004	2583		1210	1306	000663489	711 POLDET	4.00	184.00			
CHECK 09/06/2018 TOTALS: NET:					1,004.50		116.00	1,752.14		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664140	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000664140	210 POL.OT	3.50	182.27			
12101	5136		1210	1306	000664140	298 POL HO	8.00	416.61			
12101	5145		1210	1306	000664140	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000664140	463 BIKE O	5.00	9.62			
12101	5156		1210	1306	000664140	228 NITE9%	40.00	112.28			
CHECK 09/13/2018 TOTALS: NET:					1,119.61		136.50	1,958.72		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665371	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000665371	130 POLVAC	8.00	271.97			
12101	5111		1210	1306	000665371	130 POLVAC	16.00	543.93			
12101	5142		1210	1306	000665371	210 POL.OT	10.00	520.76			
12101	5145		1210	1306	000665371	438 PAT 10	16.00	45.37			
12101	5154		1210	1306	000665371	463 BIKE O	2.00	3.85			
12101	5156		1210	1306	000665371	228 NITE9%	16.00	44.91			
CHECK 09/20/2018 TOTALS: NET:					1,096.29		84.00	1,880.60		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666116	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000666116	130 POLVAC	8.00	271.97			
12101	5145		1210	1306	000666116	438 PAT 10	32.00	90.73			
12101	5154		1210	1306	000666116	463 BIKE O	4.00	7.70			
12101	5156		1210	1306	000666116	228 NITE9%	32.00	89.82			
89004	2583		1210	1306	000666116	711 POLDET	8.00	368.00			
CHECK 09/27/2018 TOTALS: NET:					987.13		116.00	1,727.84		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667592	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000667592	210 POL.OT	1.00	52.08			
12101	5145		1210	1306	000667592	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000667592	463 BIKE O	5.00	9.62			
12101	5156		1210	1306	000667592	228 NITE9%	40.00	112.28			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100759 PULEO, LAWRENCE</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 10/04/2018 TOTALS: NET:					761.41		126.00	1,411.92		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668313	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000668313	210 POL.OT	3.50	182.27			
12101	5145		1210	1306	000668313	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000668313	463 BIKE O	5.00	9.62			
12101	5156		1210	1306	000668313	228 NITE9%	40.00	112.28			
CHECK 10/11/2018 TOTALS: NET:					854.43		128.50	1,542.11		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669797	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000669797	298 POL HO	8.00	416.61			
12101	5145		1210	1306	000669797	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000669797	463 BIKE O	5.00	9.62			
12101	5156		1210	1306	000669797	228 NITE9%	40.00	112.28			
CHECK 10/18/2018 TOTALS: NET:					989.38		133.00	1,776.45		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670515	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000670515	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000670515	463 BIKE O	5.00	9.62			
12101	5156		1210	1306	000670515	228 NITE9%	40.00	112.28			
CHECK 10/25/2018 TOTALS: NET:					724.20		125.00	1,359.84		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000672003	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000672003	130 POLVAC	8.00	271.97			
12101	5111		1210	1306	000672003	130 POLVAC	8.00	271.97			
12101	5111		1210	1306	000672003	130 POLVAC	8.00	271.97			
12101	5145		1210	1306	000672003	438 PAT 10	16.00	45.37			
12101	5154		1210	1306	000672003	463 BIKE O	2.00	3.85			
12101	5156		1210	1306	000672003	228 NITE9%	16.00	44.91			
89004	2583		1210	1306	000672003	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000672003	717 POLICE	1.00	69.00			
CHECK 11/01/2018 TOTALS: NET:					1,167.13		87.00	1,980.85		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672712	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000672712	130 POLVAC	8.00	271.97			
12101	5145		1210	1306	000672712	438 PAT 10	32.00	90.73			
12101	5154		1210	1306	000672712	463 BIKE O	4.00	7.70			
12101	5156		1210	1306	000672712	228 NITE9%	32.00	89.82			
89004	2583		1210	1306	000672712	711 POLDET	8.00	368.00			
CHECK 11/08/2018 TOTALS: NET:					987.13		116.00	1,727.84		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674203	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000674203	133 POLBER	16.00	543.93			
12101	5131		1210	1306	000674203	210 POL.OT	8.00	416.61			
12101	5145		1210	1306	000674203	438 PAT 10	24.00	68.05			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100759 PULEO, LAWRENCE</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5154		1210	1306	000674203	463 BIKE O	3.00	5.77			
12101	5156		1210	1306	000674203	228 NITE9%	24.00	67.37			
89004	2583		1210	1306	000674203	711 POLDET	8.00	368.00			
CHECK 11/15/2018 TOTALS: NET:					1,280.74		107.00	2,144.44		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674886	130 POLVAC	8.00	271.97			
12101	5111		1210	1306	000674886	131 POLSIC	24.00	815.90			
12101	5111		1210	1306	000674886	133 POLBER	8.00	271.97			
12101	5136		1210	1306	000674886	298 POL HO	8.00	416.61			
12101	5142		1210	1306	000674886	210 POL.OT	10.00	520.76			
CHECK 11/21/2018 TOTALS: NET:					1,355.19		58.00	2,297.21		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676362	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000676362	130 POLVAC	8.00	271.97			
12101	5111		1210	1306	000676362	131 POLSIC	24.00	815.90			
12101	5136		1210	1306	000676362	298 POL HO	8.00	416.61			
12101	5145		1210	1306	000676362	438 PAT 10	8.00	22.68			
12101	5154		1210	1306	000676362	463 BIKE O	1.00	1.92			
12101	5156		1210	1306	000676362	228 NITE9%	8.00	22.46			
CHECK 11/29/2018 TOTALS: NET:					1,113.44		65.00	1,776.44		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677042	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000677042	438 PAT 10	40.00	113.42			
12101	5153		1210	1306	000677042	436 POLSMV	0.00	4,600.00			
12101	5154		1210	1306	000677042	463 BIKE O	5.00	9.62			
12101	5156		1210	1306	000677042	228 NITE9%	40.00	112.28			
CHECK 12/06/2018 TOTALS: NET:					3,372.75		125.00	5,959.84		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678506	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000678506	130 POLVAC	8.00	271.97			
12101	5141		1210	1306	000678506	604 POLICE	0.00	1,500.00			
12101	5145		1210	1306	000678506	438 PAT 10	32.00	90.73			
12101	5154		1210	1306	000678506	463 BIKE O	4.00	7.70			
12101	5156		1210	1306	000678506	228 NITE9%	32.00	89.82			
CHECK 12/13/2018 TOTALS: NET:					1,663.60		108.00	2,859.84		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679189	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000679189	299 POL HO	8.00	277.74			
12101	5145		1210	1306	000679189	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000679189	463 BIKE O	5.00	9.62			
12101	5156		1210	1306	000679189	228 NITE9%	40.00	112.28			
CHECK 12/20/2018 TOTALS: NET:					900.98		133.00	1,637.58		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680646	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000680646	299 POL HO	8.00	277.74			



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100759	PULEO, LAWRENCE									LOC: 1210 ORG: 12101	
12101	5145		1210	1306	000680646	438 PAT 10	40.00	113.42			
12101	5154		1210	1306	000680646	463 BIKE O	5.00	9.62			
12101	5156		1210	1306	000680646	228 NITE9%	40.00	112.28			
CHECK 12/27/2018 TOTALS: NET:					900.98		133.00	1,637.58		0.00	0.00
EMPLOYEE	100759	TOTALS: NET:			55,861.10		5,067.50	96,898.67		0.00	0.00
100056	REARDON, KEITH									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624762	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000624762	130 POLVAC	8.00	249.34			
12101	5111		1210	1306	000624762	132 POLPER	8.00	249.34			
12101	5136		1210	1306	000624762	298 POL HO	8.00	382.66			
12101	5154		1210	1306	000624762	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000624762	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000624762	711 POLDET	8.00	368.00			
CHECK 01/04/2018 TOTALS: NET:					956.65		83.00	1,997.35		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626244	130 POLVAC	24.00	748.01			
12101	5111		1210	1306	000626244	130 POLVAC	16.00	498.68			
12101	5136		1210	1306	000626244	298 POL HO	8.00	382.66			
89004	2583		1210	1306	000626244	711 POLDET	8.00	368.00			
CHECK 01/11/2018 TOTALS: NET:					956.65		56.00	1,997.35		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626908	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000626908	130 POLVAC	8.00	249.34			
12101	5111		1210	1306	000626908	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000626908	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000626908	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000626908	711 POLDET	4.00	184.00			
CHECK 01/18/2018 TOTALS: NET:					595.10		71.00	1,430.69		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628395	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000628395	298 POL HO	8.00	382.66			
12101	5154		1210	1306	000628395	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000628395	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000628395	711 POLDET	12.00	552.00			
CHECK 01/25/2018 TOTALS: NET:					1,082.73		105.00	2,181.35		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629073	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000629073	210 POL.OT	8.00	382.66			
12101	5154		1210	1306	000629073	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000629073	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000629073	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:					1,028.95		101.00	1,997.35		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100056 REARDON, KEITH										LOC: 1210 ORG: 12101	
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630572	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000630572	210 POL.OT	4.00	191.33			
12101	5154		1210	1306	000630572	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000630572	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000630572	711 POLDET	8.00	368.00			
CHECK 02/08/2018 TOTALS: NET:							97.00	1,806.02		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631304	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000631304	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000631304	210 POL.OT	4.00	191.33			
12101	5154		1210	1306	000631304	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000631304	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000631304	711 POLDET	8.00	368.00			
CHECK 02/15/2018 TOTALS: NET:							88.00	1,806.02		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632808	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000632808	132 POLPER	8.00	249.34			
12101	5131		1210	1306	000632808	210 POL.OT	5.50	263.08			
12101	5154		1210	1306	000632808	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000632808	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000632808	711 POLDET	8.00	368.00			
CHECK 02/22/2018 TOTALS: NET:							89.50	1,877.77		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633490	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633490	298 POL HO	8.00	382.66			
12101	5154		1210	1306	000633490	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000633490	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000633490	711 POLDET	8.00	368.00			
CHECK 03/01/2018 TOTALS: NET:							101.00	1,997.35		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634978	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000634978	131 POLSIC	8.00	249.34			
12101	5111		1210	1306	000634978	132 POLPER	8.00	249.34			
12101	5131		1210	1306	000634978	210 POL.OT	8.00	382.66			
12101	5154		1210	1306	000634978	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000634978	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000634978	711 POLDET	8.00	368.00			
CHECK 03/08/2018 TOTALS: NET:							83.00	1,997.35		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635653	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000635653	210 POL.OT	8.00	382.66			
12101	5154		1210	1306	000635653	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000635653	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000635653	711 POLDET	8.00	368.00			
CHECK 03/15/2018 TOTALS: NET:							101.00	1,997.35		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100056	REARDON, KEITH									LOC: 1210 ORG: 12101	
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637146	100 CREGWK	40.00	1,124.52			
	12101	5154	1210	1306	000637146	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000637146	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000637146	711 POLDET	8.00	368.00			
CHECK 03/22/2018 TOTALS: NET:					735.03		93.00	1,614.69		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637826	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000637826	210 POL.OT	16.00	765.32			
	12101	5154	1210	1306	000637826	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000637826	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000637826	711 POLDET	8.00	368.00			
CHECK 03/29/2018 TOTALS: NET:					1,371.26		109.00	2,380.01		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639332	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000639332	130 POLVAC	8.00	249.34			
	12101	5154	1210	1306	000639332	462 HOUSE	4.00	15.38			
	12101	5156	1210	1306	000639332	228 NITE9%	32.00	82.35			
	89004	2583	1210	1306	000639332	711 POLDET	8.00	368.00			
CHECK 04/05/2018 TOTALS: NET:					729.06		84.00	1,614.69		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000639997	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000639997	130 POLVAC	8.00	249.34			
	12101	5131	1210	1306	000639997	210 POL.OT	6.00	287.00			
	12101	5154	1210	1306	000639997	462 HOUSE	4.00	15.38			
	12101	5156	1210	1306	000639997	228 NITE9%	32.00	82.35			
	89004	2583	1210	1306	000639997	711 POLDET	4.00	184.00			
CHECK 04/12/2018 TOTALS: NET:					801.69		86.00	1,717.69		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641485	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000641485	130 POLVAC	8.00	249.34			
	12101	5154	1210	1306	000641485	462 HOUSE	4.00	15.38			
	12101	5156	1210	1306	000641485	228 NITE9%	32.00	82.35			
	89004	2583	1210	1306	000641485	711 POLDET	4.00	184.00			
CHECK 04/19/2018 TOTALS: NET:					596.62		80.00	1,430.69		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642160	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000642160	298 POL HO	8.00	382.66			
	12101	5154	1210	1306	000642160	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000642160	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000642160	711 POLDET	4.00	184.00			
CHECK 04/26/2018 TOTALS: NET:					840.19		97.00	1,813.35		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1306	000643661	100 CREGWK	24.00	674.71			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100056	REARDON, KEITH									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000643661	130 POLVAC	16.00	498.68			
12101	5131		1210	1306	000643661	210 POL.OT	8.00	382.66			
12101	5154		1210	1306	000643661	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000643661	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000643661	711 POLDET	20.00	920.00			
CHECK 05/03/2018	TOTALS:	NET:			1,419.92		95.00	2,549.35		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644361	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000644361	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000644361	210 POL.OT	4.00	191.33			
12101	5154		1210	1306	000644361	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000644361	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000644361	711 POLDET	12.00	552.00			
CHECK 05/10/2018	TOTALS:	NET:			1,026.27		92.00	1,990.02		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646578	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000646578	210 POL.OT	8.00	382.66			
12101	5154		1210	1306	000646578	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000646578	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000646578	711 POLDET	8.00	368.00			
CHECK 05/17/2018	TOTALS:	NET:			1,031.50		101.00	1,997.35		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647280	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000647280	132 POLPER	8.00	249.34			
12101	5154		1210	1306	000647280	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000647280	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000647280	711 POLDET	16.00	736.00			
CHECK 05/24/2018	TOTALS:	NET:			1,021.02		92.00	1,982.69		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648822	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000648822	130 POLVAC	8.00	249.34			
12101	5111		1210	1306	000648822	130 POLVAC	16.00	498.68			
12101	5131		1210	1306	000648822	210 POL.OT	2.00	95.67			
12101	5154		1210	1306	000648822	462 HOUSE	2.00	7.69			
12101	5156		1210	1306	000648822	228 NITE9%	16.00	41.17			
89004	2583		1210	1306	000648822	711 POLDET	20.00	920.00			
CHECK 05/31/2018	TOTALS:	NET:			1,312.06		80.00	2,262.36		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649538	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000649538	130 POLVAC	16.00	498.68			
12101	5131		1210	1306	000649538	210 POL.OT	2.00	95.67			
12101	5136		1210	1306	000649538	298 POL HO	8.00	382.66			
12101	5154		1210	1306	000649538	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000649538	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000649538	711 POLDET	17.50	805.00			
CHECK 06/07/2018	TOTALS:	NET:			1,377.43		94.50	2,530.02		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100056 REARDON, KEITH										LOC: 1210 ORG: 12101	
CHECK DATE: 06/14/2018											
	12101		1210	1306	000651105	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000651105	210 POL.OT	13.50	645.74			
	12101	5154	1210	1306	000651105	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000651105	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000651105	711 POLDET	8.00	368.00			
CHECK 06/14/2018 TOTALS: NET:					1,219.28		106.50	2,260.43		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651836	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000651836	210 POL.OT	20.00	956.66			
	12101	5154	1210	1306	000651836	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000651836	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000651836	711 POLDET	8.00	368.00			
CHECK 06/21/2018 TOTALS: NET:					1,435.20		113.00	2,571.35		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653413	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000653413	130 POLVAC	8.00	249.34			
	12101	5154	1210	1306	000653413	462 HOUSE	4.00	15.38			
	12101	5156	1210	1306	000653413	228 NITE9%	32.00	82.35			
	89004	2583	1210	1306	000653413	711 POLDET	8.00	368.00			
CHECK 06/28/2018 TOTALS: NET:					758.27		84.00	1,614.69		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000655024	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000655024	130 POLVAC	8.00	249.34			
	12101	5154	1210	1306	000655024	462 HOUSE	4.00	15.38			
	12101	5156	1210	1306	000655024	228 NITE9%	32.00	82.35			
	89004	2583	1210	1306	000655024	711 POLDET	4.00	184.00			
CHECK 07/05/2018 TOTALS: NET:					652.62		80.00	1,430.69		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	000655756	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000655756	210 POL.OT	6.00	287.00			
	12101	5136	1210	1306	000655756	298 POL HO	8.00	382.66			
	12101	5154	1210	1306	000655756	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000655756	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000655756	711 POLDET	12.00	552.00			
CHECK 07/12/2018 TOTALS: NET:					1,359.91		111.00	2,468.35		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1306	000656479	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000656479	210 POL.OT	8.00	382.66			
	12101	5154	1210	1306	000656479	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000656479	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000656479	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000656479	717 POLICE	4.00	276.00			
CHECK 07/19/2018 TOTALS: NET:					1,253.56		105.00	2,273.35		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100056 REARDON, KEITH										LOC: 1210 ORG: 12101	
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657840	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000657840	130 POLVAC	8.00	249.34			
12101	5111		1210	1306	000657840	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000657840	210 POL.OT	16.00	765.32			
12101	5154		1210	1306	000657840	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000657840	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000657840	711 POLDET	8.00	368.00			
CHECK 07/26/2018 TOTALS: NET:							91.00	2,380.01		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658528	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000658528	210 POL.OT	16.00	765.32			
12101	5154		1210	1306	000658528	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000658528	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000658528	711 POLDET	8.00	368.00			
CHECK 08/02/2018 TOTALS: NET:							109.00	2,380.01		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659756	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000659756	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000659756	210 POL.OT	6.50	310.91			
12101	5154		1210	1306	000659756	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000659756	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000659756	711 POLDET	12.00	552.00			
CHECK 08/09/2018 TOTALS: NET:							94.50	2,109.60		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660445	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000660445	130 POLVAC	8.00	249.34			
12101	5111		1210	1306	000660445	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000660445	210 POL.OT	16.00	765.32			
12101	5154		1210	1306	000660445	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000660445	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000660445	711 POLDET	8.00	368.00			
CHECK 08/16/2018 TOTALS: NET:							91.00	2,380.01		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661668	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000661668	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000661668	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000661668	711 POLDET	8.00	368.00			
CHECK 08/23/2018 TOTALS: NET:							93.00	1,614.69		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662370	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000662370	130 POLVAC	24.00	748.01			
12101	5131		1210	1306	000662370	210 POL.OT	8.00	382.66			
12101	5154		1210	1306	000662370	462 HOUSE	2.00	7.69			
12101	5156		1210	1306	000662370	228 NITE9%	16.00	41.17			
89004	2583		1210	1306	000662370	711 POLDET	24.00	1,104.00			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100056	REARDON, KEITH									LOC: 1210	ORG: 12101
CHECK 08/30/2018	TOTALS: NET:				1,664.47		90.00	2,733.34		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663490	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000663490	132 POLPER	8.00	249.34			
12101	5131		1210	1306	000663490	210 POL.OT	4.00	191.33			
12101	5154		1210	1306	000663490	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000663490	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000663490	711 POLDET	12.00	552.00			
CHECK 09/06/2018	TOTALS: NET:				1,052.26		92.00	1,990.02		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664141	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000664141	131 POLSIC	8.00	249.34			
12101	5136		1210	1306	000664141	298 POL HO	8.00	382.66			
12101	5154		1210	1306	000664141	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000664141	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000664141	711 POLDET	13.00	598.00			
CHECK 09/13/2018	TOTALS: NET:				1,192.00		97.00	2,227.35		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665372	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000665372	210 POL.OT	16.00	765.32			
12101	5154		1210	1306	000665372	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000665372	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000665372	711 POLDET	8.00	368.00			
CHECK 09/20/2018	TOTALS: NET:				1,327.63		109.00	2,380.01		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666117	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000666117	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000666117	210 POL.OT	4.00	191.33			
12101	5154		1210	1306	000666117	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000666117	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000666117	711 POLDET	8.00	368.00			
CHECK 09/27/2018	TOTALS: NET:				920.80		88.00	1,806.02		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667593	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000667593	130 POLVAC	16.00	498.68			
12101	5111		1210	1306	000667593	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000667593	210 POL.OT	8.00	382.66			
12101	5154		1210	1306	000667593	462 HOUSE	2.00	7.69			
12101	5156		1210	1306	000667593	228 NITE9%	16.00	41.17			
89004	2583		1210	1306	000667593	711 POLDET	9.00	414.00			
CHECK 10/04/2018	TOTALS: NET:				1,090.37		75.00	2,043.35		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668314	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000668314	210 POL.OT	23.00	1,100.15			
12101	5131		1210	1306	000668314	210 POL.OT	8.00	385.80			



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100056	REARDON, KEITH									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000668314	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000668314	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000668314	711 POLDET	13.00	598.00			
CHECK 10/11/2018	TOTALS:	NET:			1,987.85		129.00	3,330.64		0.00	0.00
CHECK DATE:	10/18/2018										
12101	5111		1210	1306	000669798	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000669798	210 POL.OT	0.50	24.11			
12101	5136		1210	1306	000669798	298 POL HO	8.00	385.81			
12101	5154		1210	1306	000669798	462 HOUSE	5.00	19.23			
12101	5154		1210	1306	000669798	467 FTO	5.00	9.62			
12101	5156		1210	1306	000669798	228 NITE9%	40.00	103.80			
89004	2583		1210	1306	000669798	711 POLDET	21.50	989.00			
89004	2583		1210	1306	000669798	730 DANVER	6.00	321.72			
CHECK 10/18/2018	TOTALS:	NET:			1,712.69		126.00	2,977.81		0.00	0.00
CHECK DATE:	10/25/2018										
12101	5111		1210	1306	000670516	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000670516	210 POL.OT	22.50	1,085.09			
12101	5154		1210	1306	000670516	462 HOUSE	5.00	19.23			
12101	5154		1210	1306	000670516	467 FTO	5.00	9.62			
12101	5156		1210	1306	000670516	228 NITE9%	40.00	103.80			
89004	2583		1210	1306	000670516	711 POLDET	8.00	368.00			
CHECK 10/25/2018	TOTALS:	NET:			1,556.20		120.50	2,710.26		0.00	0.00
CHECK DATE:	11/01/2018										
12101	5111		1210	1306	000672004	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000672004	210 POL.OT	26.00	1,253.88			
12101	5154		1210	1306	000672004	462 HOUSE	5.00	19.23			
12101	5154		1210	1306	000672004	467 FTO	5.00	9.62			
12101	5156		1210	1306	000672004	228 NITE9%	40.00	103.80			
89004	2583		1210	1306	000672004	711 POLDET	8.00	368.00			
CHECK 11/01/2018	TOTALS:	NET:			1,673.42		124.00	2,879.05		0.00	0.00
CHECK DATE:	11/08/2018										
12101	5111		1210	1306	000672713	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000672713	210 POL.OT	11.00	530.49			
12101	5154		1210	1306	000672713	462 HOUSE	5.00	19.23			
12101	5154		1210	1306	000672713	467 FTO	5.00	9.62			
12101	5156		1210	1306	000672713	228 NITE9%	40.00	103.80			
CHECK 11/08/2018	TOTALS:	NET:			906.87		101.00	1,787.66		0.00	0.00
CHECK DATE:	11/15/2018										
12101	5111		1210	1306	000674204	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674204	210 POL.OT	16.00	771.62			
12101	5154		1210	1306	000674204	462 HOUSE	5.00	19.23			
12101	5154		1210	1306	000674204	467 FTO	5.00	9.62			
12101	5156		1210	1306	000674204	228 NITE9%	40.00	103.80			
89004	2583		1210	1306	000674204	711 POLDET	32.00	1,472.00			
CHECK 11/15/2018	TOTALS:	NET:			2,105.22		138.00	3,500.79		0.00	0.00



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100056 REARDON, KEITH										LOC: 1210 ORG: 12101	
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674887	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674887	210 POL.OT	8.00	385.81			
12101	5136		1210	1306	000674887	298 POL HO	8.00	385.81			
12101	5142		1210	1306	000674887	210 POL.OT	5.00	241.13			
12101	5154		1210	1306	000674887	462 HOUSE	5.00	19.23			
12101	5154		1210	1306	000674887	467 FTO	5.00	9.62			
12101	5156		1210	1306	000674887	228 NITE9%	40.00	103.80			
89004	2583		1210	1306	000674887	711 POLDET	8.00	368.00			
CHECK 11/21/2018 TOTALS: NET:					1,476.64		119.00	2,637.92		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676363	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000676363	130 POLVAC	16.00	502.87			
12101	5131		1210	1306	000676363	210 POL.OT	14.00	675.17			
12101	5136		1210	1306	000676363	298 POL HO	8.00	385.81			
12101	5154		1210	1306	000676363	462 HOUSE	3.00	11.54			
12101	5154		1210	1306	000676363	467 FTO	3.00	5.77			
12101	5156		1210	1306	000676363	228 NITE9%	24.00	62.28			
89004	2583		1210	1306	000676363	711 POLDET	8.00	368.00			
CHECK 11/29/2018 TOTALS: NET:					1,601.58		100.00	2,686.15		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677043	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000677043	130 POLVAC	24.00	754.31			
12101	5131		1210	1306	000677043	210 POL.OT	28.00	1,350.33			
12101	5153		1210	1306	000677043	436 POLSMV	0.00	4,600.00			
12101	5154		1210	1306	000677043	462 HOUSE	2.00	7.69			
12101	5154		1210	1306	000677043	467 FTO	2.00	3.85			
12101	5156		1210	1306	000677043	228 NITE9%	16.00	41.52			
89004	2583		1210	1306	000677043	711 POLDET	8.00	368.00			
CHECK 12/06/2018 TOTALS: NET:					4,229.82		96.00	7,575.51		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678507	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000678507	210 POL.OT	8.00	385.81			
12101	5141		1210	1306	000678507	604 POLICE	0.00	1,500.00			
12101	5154		1210	1306	000678507	462 HOUSE	5.00	19.23			
12101	5154		1210	1306	000678507	467 FTO	5.00	9.62			
12101	5156		1210	1306	000678507	228 NITE9%	40.00	103.80			
89004	2583		1210	1306	000678507	711 POLDET	8.00	368.00			
CHECK 12/13/2018 TOTALS: NET:					1,998.29		106.00	3,510.98		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679190	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000679190	130 POLVAC	8.00	251.44			
12101	5111		1210	1306	000679190	132 POLPER	8.00	251.44			
12101	5136		1210	1306	000679190	299 POL HO	8.00	257.21			
12101	5154		1210	1306	000679190	462 HOUSE	3.00	11.54			
12101	5154		1210	1306	000679190	467 FTO	3.00	5.77			
12101	5156		1210	1306	000679190	228 NITE9%	24.00	62.28			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100056 REARDON, KEITH										LOC: 1210 ORG: 12101	
89004	2583		1210	1306	000679190	711 POLDET	8.00	368.00			
CHECK 12/20/2018 TOTALS: NET:					954.50		86.00	1,882.39		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680647	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000680647	130 POLVAC	8.00	251.44			
12101	5111		1210	1306	000680647	132 POLPER	8.00	251.44			
12101	5131		1210	1306	000680647	210 POL.OT	13.00	626.94			
12101	5136		1210	1306	000680647	299 POL HO	8.00	257.21			
12101	5154		1210	1306	000680647	462 HOUSE	3.00	11.54			
12101	5154		1210	1306	000680647	467 FTO	3.00	5.77			
12101	5156		1210	1306	000680647	228 NITE9%	24.00	62.28			
89004	2583		1210	1306	000680647	711 POLDET	12.00	552.00			
CHECK 12/27/2018 TOTALS: NET:					1,524.89		103.00	2,693.33		0.00	0.00
EMPLOYEE	100056	TOTALS: NET:			64,161.05		5,056.50	119,804.62		0.00	0.00
103712 REGAN, WESLEY										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624763	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000624763	210 POL.OT	12.00	519.99			
12101	5136		1210	1306	000624763	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000624763	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000624763	711 POLDET	16.00	736.00			
CHECK 01/04/2018 TOTALS: NET:					1,776.41		116.00	2,758.79		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626245	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000626245	132 POLPER	8.00	231.11			
12101	5136		1210	1306	000626245	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000626245	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000626245	711 POLDET	8.00	368.00			
CHECK 01/11/2018 TOTALS: NET:					1,189.96		88.00	1,870.71		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626909	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000626909	130 POLVAC	8.00	231.11			
12101	5156		1210	1306	000626909	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000626909	711 POLDET	8.00	368.00			
CHECK 01/18/2018 TOTALS: NET:					979.00		80.00	1,523.91		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628396	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000628396	210 POL.OT	28.00	1,213.30			
12101	5136		1210	1306	000628396	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000628396	228 NITE9%	40.00	95.45			
CHECK 01/25/2018 TOTALS: NET:					1,748.43		116.00	2,716.10		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629074	100 CREGWK	40.00	1,060.55			

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 1479mdom

**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103712 REGAN, WESLEY</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5131		1210	1306	000629074	210 POL.OT	4.00	173.33			
12101	5156		1210	1306	000629074	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000629074	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:					1,144.30		92.00	1,697.33		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630573	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000630573	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000630573	711 POLDET	28.00	1,288.00			
CHECK 02/08/2018 TOTALS: NET:					1,664.06		108.00	2,444.00		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631305	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000631305	210 POL.OT	8.00	346.66			
12101	5156		1210	1306	000631305	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000631305	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000631305	717 POLICE	1.00	69.00			
CHECK 02/15/2018 TOTALS: NET:					1,569.27		105.00	2,307.66		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632809	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000632809	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000632809	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000632809	717 POLICE	1.00	69.00			
CHECK 02/22/2018 TOTALS: NET:					1,584.11		105.00	2,329.00		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633491	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000633491	130 POLVAC	8.00	231.11			
12101	5131		1210	1306	000633491	210 POL.OT	19.00	823.31			
12101	5136		1210	1306	000633491	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000633491	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000633491	711 POLDET	16.00	736.00			
CHECK 03/01/2018 TOTALS: NET:					2,066.69		115.00	3,062.02		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634979	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000634979	130 POLVAC	8.00	231.20			
12101	5156		1210	1306	000634979	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000634979	711 POLDET	16.00	736.00			
CHECK 03/08/2018 TOTALS: NET:					1,280.30		88.00	1,892.00		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635654	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000635654	210 POL.OT	8.00	346.80			
12101	5156		1210	1306	000635654	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000635654	711 POLDET	8.00	368.00			
CHECK 03/15/2018 TOTALS: NET:					1,265.56		96.00	1,870.80		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637147	100 CREGWK	32.00	848.44			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103712	REGAN, WESLEY									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000637147	130 POLVAC	8.00	231.20			
12101	5131		1210	1306	000637147	210 POL.OT	8.00	346.80			
12101	5156		1210	1306	000637147	228 NITE9%	32.00	76.36			
89004	2583		1210	1306	000637147	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000637147	728 MHEAD	4.00	202.08			
CHECK 03/22/2018 TOTALS: NET:							100.00	2,440.88		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637827	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000637827	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000637827	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000637827	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000637827	717 POLICE	1.00	69.00			
CHECK 03/29/2018 TOTALS: NET:							97.00	1,950.40		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639333	100 CREGWK	20.00	530.28			
12101	5111		1210	1306	000639333	130 POLVAC	12.00	346.80			
12101	5111		1210	1306	000639333	132 POLPER	8.00	231.20			
12101	5156		1210	1306	000639333	228 NITE9%	20.00	47.72			
89004	2583		1210	1306	000639333	730 DANVER	8.00	418.48			
89004	2583		1210	1306	000639333	731 DANVER	3.00	235.41			
CHECK 04/05/2018 TOTALS: NET:							71.00	1,809.89		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639998	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000639998	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000639998	711 POLDET	23.00	1,058.00			
CHECK 04/12/2018 TOTALS: NET:							103.00	2,214.00		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641486	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000641486	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000641486	711 POLDET	8.00	368.00			
CHECK 04/19/2018 TOTALS: NET:							88.00	1,524.00		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642161	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000642161	210 POL.OT	13.00	563.55			
12101	5136		1210	1306	000642161	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000642161	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000642161	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000642161	717 POLICE	1.50	103.50			
CHECK 04/26/2018 TOTALS: NET:							118.50	2,905.85		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643662	100 CREGWK	16.00	424.22			
12101	5111		1210	1306	000643662	130 POLVAC	16.00	462.40			
12101	5111		1210	1306	000643662	132 POLPER	8.00	231.20			
12101	5156		1210	1306	000643662	228 NITE9%	16.00	38.18			
89004	2583		1210	1306	000643662	711 POLDET	8.00	368.00			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103712	REGAN, WESLEY									LOC: 1210	ORG: 12101
CHECK	05/03/2018	TOTALS:	NET:		993.10		64.00	1,524.00		0.00	0.00
CHECK DATE:	05/10/2018										
12101	5111		1210	1306	000644362	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000644362	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000644362	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000644362	711 POLDET	24.00	1,104.00			
CHECK	05/10/2018	TOTALS:	NET:		1,662.24		108.00	2,483.14		0.00	0.00
CHECK DATE:	05/17/2018										
12101	5111		1210	1306	000646579	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000646579	210 POL.OT	2.00	89.94			
12101	5156		1210	1306	000646579	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000646579	711 POLDET	16.00	736.00			
CHECK	05/17/2018	TOTALS:	NET:		1,344.19		98.00	2,025.19		0.00	0.00
CHECK DATE:	05/24/2018										
12101	5111		1210	1306	000647281	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000647281	132 POLPER	8.00	239.85			
12101	5131		1210	1306	000647281	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000647281	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000647281	711 POLDET	24.00	1,104.00			
CHECK	05/24/2018	TOTALS:	NET:		1,662.24		100.00	2,483.15		0.00	0.00
CHECK DATE:	05/31/2018										
12101	5111		1210	1306	000648823	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000648823	210 POL.OT	8.00	359.78			
12101	5156		1210	1306	000648823	228 NITE9%	40.00	99.02			
CHECK	05/31/2018	TOTALS:	NET:		1,075.54		88.00	1,559.03		0.00	0.00
CHECK DATE:	06/07/2018										
12101	5111		1210	1306	000649539	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000649539	210 POL.OT	12.00	539.66			
12101	5136		1210	1306	000649539	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000649539	228 NITE9%	40.00	99.02			
CHECK	06/07/2018	TOTALS:	NET:		1,364.93		100.00	2,098.69		0.00	0.00
CHECK DATE:	06/14/2018										
12101	5111		1210	1306	000651106	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000651106	130 POLVAC	8.00	239.85			
12101	5156		1210	1306	000651106	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000651106	711 POLDET	12.00	552.00			
CHECK	06/14/2018	TOTALS:	NET:		1,151.55		84.00	1,751.26		0.00	0.00
CHECK DATE:	06/21/2018										
12101	5111		1210	1306	000651837	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000651837	130 POLVAC	8.00	239.85			
12101	5156		1210	1306	000651837	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000651837	711 POLDET	24.00	1,104.00			
CHECK	06/21/2018	TOTALS:	NET:		1,537.07		96.00	2,303.26		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103712 REGAN, WESLEY										LOC: 1210 ORG: 12101	
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653414	100 CREGWK	8.00	220.05			
12101	5111		1210	1306	000653414	130 POLVAC	24.00	719.55			
12101	5111		1210	1306	000653414	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000653414	210 POL.OT	13.50	607.12			
12101	5145		1210	1306	000653414	645 EDU PD	0.00	5,000.00			
12101	5156		1210	1306	000653414	228 NITE9%	8.00	19.80			
89004	2583		1210	1306	000653414	711 POLDET	16.00	736.00			
CHECK 06/28/2018 TOTALS: NET:							77.50	7,542.37		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655025	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000655025	132 POLPER	8.00	239.85			
12101	5156		1210	1306	000655025	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000655025	711 POLDET	8.00	368.00			
CHECK 07/05/2018 TOTALS: NET:							80.00	1,567.26		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655757	100 CREGWK	40.00	1,100.23			
12101	5136		1210	1306	000655757	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000655757	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000655757	711 POLDET	16.00	736.00			
CHECK 07/12/2018 TOTALS: NET:							104.00	2,295.03		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656480	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000656480	210 POL.OT	10.00	449.72			
12101	5156		1210	1306	000656480	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000656480	711 POLDET	8.00	368.00			
CHECK 07/19/2018 TOTALS: NET:							98.00	2,016.97		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657841	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000657841	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000657841	711 POLDET	16.00	736.00			
CHECK 07/26/2018 TOTALS: NET:							96.00	1,935.25		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658529	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000658529	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000658529	210 POL.OT	10.00	449.72			
12101	5156		1210	1306	000658529	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000658529	711 POLDET	8.00	368.00			
CHECK 08/02/2018 TOTALS: NET:							90.00	2,016.98		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659757	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000659757	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000659757	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000659757	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000659757	711 POLDET	16.00	736.00			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103712	REGAN, WESLEY									LOC: 1210	ORG: 12101
CHECK 08/09/2018	TOTALS:	NET:			1,406.43		92.00	2,115.15		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660446	100 CREGWK	8.00	220.05			
12101	5111		1210	1306	000660446	130 POLVAC	32.00	959.40			
12101	5156		1210	1306	000660446	228 NITE9%	8.00	19.80			
CHECK 08/16/2018	TOTALS:	NET:			757.15		48.00	1,199.25		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661669	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000661669	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000661669	711 POLDET	16.00	736.00			
CHECK 08/23/2018	TOTALS:	NET:			1,281.49		96.00	1,935.25		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662371	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000662371	210 POL.OT	7.00	314.80			
12101	5156		1210	1306	000662371	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000662371	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000662371	717 POLICE	4.00	276.00			
CHECK 08/30/2018	TOTALS:	NET:			2,007.60		115.00	2,894.05		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663491	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000663491	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000663491	711 POLDET	32.00	1,472.00			
89004	2583		1210	1306	000663491	717 POLICE	1.50	103.50			
CHECK 09/06/2018	TOTALS:	NET:			1,864.52		113.50	2,774.75		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664142	100 CREGWK	28.00	770.16			
12101	5111		1210	1306	000664142	130 POLVAC	12.00	359.78			
12101	5131		1210	1306	000664142	210 POL.OT	4.00	179.89			
12101	5136		1210	1306	000664142	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000664142	228 NITE9%	28.00	69.31			
89004	2583		1210	1306	000664142	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000664142	717 POLICE	1.50	103.50			
CHECK 09/13/2018	TOTALS:	NET:			1,698.10		97.50	2,578.42		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665373	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000665373	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000665373	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000665373	711 POLDET	12.00	552.00			
CHECK 09/20/2018	TOTALS:	NET:			1,278.64		96.00	1,931.14		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666118	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000666118	132 POLPER	8.00	239.85			
12101	5156		1210	1306	000666118	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000666118	711 POLDET	12.00	552.00			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103712 REGAN, WESLEY</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000666118	717 POLICE	1.00	69.00			
CHECK 09/27/2018 TOTALS:					NET:		85.00	1,820.26		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667594	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000667594	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000667594	711 POLDET	28.00	1,288.00			
CHECK 10/04/2018 TOTALS:					NET:		108.00	2,487.25		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668315	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000668315	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000668315	711 POLDET	16.00	736.00			
CHECK 10/11/2018 TOTALS:					NET:		96.00	1,935.25		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669799	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000669799	210 POL.OT	19.50	876.95			
12101	5136		1210	1306	000669799	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000669799	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000669799	711 POLDET	28.00	1,288.00			
89004	2583		1210	1306	000669799	717 POLICE	2.00	138.00			
CHECK 10/18/2018 TOTALS:					NET:		137.50	3,861.98		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670517	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000670517	132 POLPER	8.00	239.85			
12101	5156		1210	1306	000670517	228 NITE9%	32.00	79.22			
CHECK 10/25/2018 TOTALS:					NET:		72.00	1,199.26		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000672005	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000672005	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000672005	210 POL.OT	10.00	449.72			
12101	5156		1210	1306	000672005	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000672005	711 POLDET	16.00	736.00			
CHECK 11/01/2018 TOTALS:					NET:		98.00	2,384.98		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672714	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000672714	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000672714	210 POL.OT	19.00	854.47			
12101	5156		1210	1306	000672714	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000672714	711 POLDET	16.00	736.00			
CHECK 11/08/2018 TOTALS:					NET:		107.00	2,789.73		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674205	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000674205	210 POL.OT	7.00	314.80			
12101	5156		1210	1306	000674205	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000674205	711 POLDET	8.00	368.00			



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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103712	REGAN, WESLEY									LOC: 1210	ORG: 12101
CHECK	11/15/2018	TOTALS:	NET:		1,244.54		95.00	1,882.05		0.00	0.00
CHECK	DATE: 11/21/2018										
12101	5111		1210	1306	000674888	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000674888	210 POL.OT	13.00	584.64			
12101	5136		1210	1306	000674888	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000674888	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000674888	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000674888	717 POLICE	0.50	34.50			
CHECK	11/21/2018	TOTALS:	NET:		1,803.49		113.50	2,730.17		0.00	0.00
CHECK	DATE: 11/29/2018										
12101	5111		1210	1306	000676364	100 CREGWK	40.00	1,100.23			
12101	5136		1210	1306	000676364	298 POL HO	8.00	359.78			
12101	5156		1210	1306	000676364	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000676364	711 POLDET	16.00	736.00			
CHECK	11/29/2018	TOTALS:	NET:		1,561.50		104.00	2,295.03		0.00	0.00
CHECK	DATE: 12/06/2018										
12101	5111		1210	1306	000677044	100 CREGWK	40.00	1,100.23			
12101	5156		1210	1306	000677044	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000677044	711 POLDET	12.00	552.00			
CHECK	12/06/2018	TOTALS:	NET:		1,151.55		92.00	1,751.25		0.00	0.00
CHECK	DATE: 12/13/2018										
12101	5111		1210	1306	000678508	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000678508	130 POLVAC	8.00	239.85			
12101	5131		1210	1306	000678508	210 POL.OT	4.00	179.89			
12101	5156		1210	1306	000678508	228 NITE9%	32.00	79.22			
89004	2583		1210	1306	000678508	711 POLDET	28.00	1,288.00			
89004	2583		1210	1306	000678508	717 POLICE	5.50	379.50			
CHECK	12/13/2018	TOTALS:	NET:		2,053.35		109.50	3,046.65		0.00	0.00
CHECK	DATE: 12/20/2018										
12101	5111		1210	1306	000679191	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000679191	210 POL.OT	5.00	224.86			
12101	5136		1210	1306	000679191	299 POL HO	8.00	239.85			
12101	5156		1210	1306	000679191	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000679191	711 POLDET	24.00	1,104.00			
CHECK	12/20/2018	TOTALS:	NET:		1,839.75		117.00	2,767.96		0.00	0.00
CHECK	DATE: 12/27/2018										
12101	5111		1210	1306	000680648	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000680648	210 POL.OT	2.00	89.94			
12101	5136		1210	1306	000680648	299 POL HO	8.00	239.85			
12101	5156		1210	1306	000680648	228 NITE9%	40.00	99.02			
89004	2583		1210	1306	000680648	711 POLDET	12.00	552.00			
CHECK	12/27/2018	TOTALS:	NET:		1,362.69		102.00	2,081.04		0.00	0.00
EMPLOYEE	103712	TOTALS:	NET:		78,857.26		5,064.50	119,379.79		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100025	RILEY, WILLIAM									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624764	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000624764	130 POLVAC	16.00	490.29			
	12101	5111	1210	1306	000624764	131 POLSIC	8.00	245.15			
	12101	5131	1210	1306	000624764	210 POL.OT	8.00	376.37			
	12101	5136	1210	1306	000624764	298 POL HO	8.00	376.37			
	12101	5156	1210	1306	000624764	228 NITE9%	16.00	40.48			
	89004	2583	1210	1306	000624764	711 POLDET	8.00	368.00			
CHECK 01/04/2018 TOTALS: NET:							80.00	2,346.47		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626246	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000626246	298 POL HO	8.00	376.37			
	12101	5156	1210	1306	000626246	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000626246	711 POLDET	4.00	184.00			
CHECK 01/11/2018 TOTALS: NET:							92.00	1,786.10		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626910	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000626910	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000626910	711 POLDET	4.00	184.00			
CHECK 01/18/2018 TOTALS: NET:							84.00	1,409.73		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628397	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000628397	210 POL.OT	7.00	329.33			
	12101	5136	1210	1306	000628397	298 POL HO	8.00	376.37			
	12101	5156	1210	1306	000628397	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000628397	711 POLDET	16.00	736.00			
CHECK 01/25/2018 TOTALS: NET:							111.00	2,667.43		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629075	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000629075	130 POLVAC	16.00	490.29			
	12101	5156	1210	1306	000629075	228 NITE9%	24.00	60.72			
	89004	2583	1210	1306	000629075	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:							72.00	1,593.72		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630574	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000630574	131 POLSIC	16.00	490.29			
	12101	5156	1210	1306	000630574	228 NITE9%	24.00	60.72			
	89004	2583	1210	1306	000630574	711 POLDET	12.00	552.00			
CHECK 02/08/2018 TOTALS: NET:							76.00	1,777.72		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631306	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000631306	130 POLVAC	8.00	245.15			
	12101	5131	1210	1306	000631306	210 POL.OT	8.00	376.37			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100025 RILEY, WILLIAM</b>										<b>LOC: 1210 ORG: 12101</b>	
	12101	5156	1210	1306	000631306	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000631306	711 POLDET	8.00	368.00			
CHECK 02/15/2018 TOTALS: NET:							88.00	1,970.11		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632810	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000632810	130 POLVAC	8.00	245.15			
	12101	5156	1210	1306	000632810	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000632810	711 POLDET	20.00	920.00			
CHECK 02/22/2018 TOTALS: NET:							92.00	2,145.74		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633492	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000633492	130 POLVAC	8.00	245.15			
	12101	5136	1210	1306	000633492	298 POL HO	8.00	376.37			
	12101	5156	1210	1306	000633492	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000633492	711 POLDET	16.00	736.00			
CHECK 03/01/2018 TOTALS: NET:							96.00	2,338.11		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634980	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000634980	130 POLVAC	4.00	122.57			
	12101	5156	1210	1306	000634980	228 NITE9%	36.00	91.09			
	89004	2583	1210	1306	000634980	711 POLDET	16.00	736.00			
CHECK 03/08/2018 TOTALS: NET:							92.00	1,961.73		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635655	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000635655	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000635655	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000635655	717 POLICE	3.00	207.00			
CHECK 03/15/2018 TOTALS: NET:							99.00	2,168.73		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637148	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000637148	130 POLVAC	8.00	245.15			
	12101	5156	1210	1306	000637148	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000637148	711 POLDET	16.00	736.00			
CHECK 03/22/2018 TOTALS: NET:							88.00	1,961.74		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637828	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000637828	130 POLVAC	8.00	245.15			
	12101	5156	1210	1306	000637828	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000637828	711 POLDET	20.00	920.00			
CHECK 03/29/2018 TOTALS: NET:							92.00	2,145.74		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639334	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000639334	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000639334	711 POLDET	16.00	736.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100025	RILEY, WILLIAM									LOC: 1210	ORG: 12101
89004	2583		1210	1306	000639334	717 POLICE	2.00	138.00			
CHECK 04/05/2018	TOTALS:		NET:		1,167.19		98.00	2,099.73		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000639999	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000639999	131 POLSIC	16.00	490.29			
12101	5156		1210	1306	000639999	228 NITE9%	24.00	60.72			
CHECK 04/12/2018	TOTALS:		NET:		530.17		64.00	1,225.72		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641487	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000641487	131 POLSIC	32.00	980.58			
12101	5156		1210	1306	000641487	228 NITE9%	8.00	20.24			
CHECK 04/19/2018	TOTALS:		NET:		530.17		48.00	1,225.72		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642162	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000642162	210 POL.OT	8.00	376.37			
12101	5136		1210	1306	000642162	298 POL HO	8.00	376.37			
12101	5156		1210	1306	000642162	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000642162	711 POLDET	8.00	368.00			
CHECK 04/26/2018	TOTALS:		NET:		1,310.30		104.00	2,346.47		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643663	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000643663	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000643663	130 POLVAC	24.00	735.44			
12101	5156		1210	1306	000643663	228 NITE9%	8.00	20.24			
CHECK 05/03/2018	TOTALS:		NET:		530.18		48.00	1,225.73		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644363	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000644363	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000644363	210 POL.OT	4.00	188.19			
12101	5156		1210	1306	000644363	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000644363	711 POLDET	20.00	920.00			
CHECK 05/10/2018	TOTALS:		NET:		1,471.99		96.00	2,333.93		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646580	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000646580	210 POL.OT	8.00	376.37			
12101	5156		1210	1306	000646580	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000646580	711 POLDET	8.00	368.00			
CHECK 05/17/2018	TOTALS:		NET:		1,219.10		96.00	1,970.10		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647282	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000647282	210 POL.OT	4.00	188.19			
12101	5156		1210	1306	000647282	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000647282	711 POLDET	12.00	552.00			
CHECK 05/24/2018	TOTALS:		NET:		1,216.11		96.00	1,965.92		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100025	RILEY, WILLIAM									LOC: 1210	ORG: 12101
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648824	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000648824	130 POLVAC	8.00	245.15			
	12101	5156	1210	1306	000648824	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000648824	711 POLDET	16.00	736.00			
CHECK 05/31/2018 TOTALS: NET:					1,222.99		88.00	1,961.74		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649540	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000649540	210 POL.OT	16.00	752.75			
	12101	5136	1210	1306	000649540	298 POL HO	8.00	376.37			
	12101	5156	1210	1306	000649540	228 NITE9%	40.00	101.21			
CHECK 06/07/2018 TOTALS: NET:					1,457.92		104.00	2,354.85		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651107	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000651107	130 POLVAC	8.00	245.15			
	12101	5131	1210	1306	000651107	210 POL.OT	4.00	188.19			
	12101	5156	1210	1306	000651107	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000651107	711 POLDET	20.00	920.00			
CHECK 06/14/2018 TOTALS: NET:					1,471.99		96.00	2,333.93		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651838	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000651838	210 POL.OT	4.00	188.19			
	12101	5156	1210	1306	000651838	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000651838	711 POLDET	16.00	736.00			
CHECK 06/21/2018 TOTALS: NET:					1,344.20		100.00	2,149.92		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653415	100 CREGWK	8.00	224.90			
	12101	5111	1210	1306	000653415	131 POLSIC	32.00	980.58			
	12101	5131	1210	1306	000653415	210 POL.OT	3.00	141.14			
	12101	5156	1210	1306	000653415	228 NITE9%	8.00	20.24			
CHECK 06/28/2018 TOTALS: NET:					788.08		51.00	1,366.86		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000655026	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000655026	210 POL.OT	4.00	188.19			
	12101	5156	1210	1306	000655026	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000655026	711 POLDET	24.00	1,104.00			
CHECK 07/05/2018 TOTALS: NET:					1,599.77		108.00	2,517.92		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	000655758	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000655758	130 POLVAC	4.00	122.57			
	12101	5131	1210	1306	000655758	210 POL.OT	3.00	141.14			
	12101	5136	1210	1306	000655758	298 POL HO	8.00	376.37			
	12101	5156	1210	1306	000655758	228 NITE9%	36.00	91.09			
	89004	2583	1210	1306	000655758	711 POLDET	8.00	368.00			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100025 RILEY, WILLIAM</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 07/12/2018 TOTALS: NET:					1,288.74		95.00	2,111.24		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656481	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000656481	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000656481	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000656481	711 POLDET	16.00	736.00			
CHECK 07/19/2018 TOTALS: NET:					1,213.13		88.00	1,961.74		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657842	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000657842	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000657842	132 POLPER	8.00	245.15			
12101	5131		1210	1306	000657842	210 POL.OT	8.00	376.37			
12101	5156		1210	1306	000657842	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000657842	711 POLDET	24.00	1,104.00			
CHECK 07/26/2018 TOTALS: NET:					1,730.46		96.00	2,706.10		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658530	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000658530	132 POLPER	8.00	245.15			
12101	5131		1210	1306	000658530	210 POL.OT	8.00	376.37			
12101	5156		1210	1306	000658530	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000658530	711 POLDET	8.00	368.00			
CHECK 08/02/2018 TOTALS: NET:					1,219.11		88.00	1,970.11		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659758	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000659758	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000659758	210 POL.OT	4.00	188.19			
12101	5156		1210	1306	000659758	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000659758	711 POLDET	24.00	1,104.00			
CHECK 08/09/2018 TOTALS: NET:					1,599.78		100.00	2,517.93		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660447	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000660447	130 POLVAC	16.00	490.29			
12101	5131		1210	1306	000660447	210 POL.OT	16.00	752.75			
12101	5156		1210	1306	000660447	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000660447	711 POLDET	8.00	368.00			
CHECK 08/16/2018 TOTALS: NET:					1,480.70		88.00	2,346.47		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661670	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000661670	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000661670	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000661670	711 POLDET	24.00	1,104.00			
CHECK 08/23/2018 TOTALS: NET:					1,469.09		96.00	2,329.74		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662372	100 CREGWK	32.00	899.62			

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100025	RILEY, WILLIAM										LOC: 1210 ORG: 12101
	12101	5111	1210	1306	000662372	130 POLVAC	8.00	245.15			
	12101	5131	1210	1306	000662372	210 POL.OT	10.00	470.47			
	12101	5156	1210	1306	000662372	228 NITE9%	32.00	80.97			
	89004	2583	1210	1306	000662372	711 POLDET	16.00	736.00			
CHECK 08/30/2018 TOTALS: NET:					1,549.87		98.00	2,432.21		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663492	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000663492	210 POL.OT	9.00	423.42			
	12101	5156	1210	1306	000663492	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000663492	711 POLDET	27.00	1,242.00			
CHECK 09/06/2018 TOTALS: NET:					1,858.99		116.00	2,891.15		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664143	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000664143	130 POLVAC	8.00	245.15			
	12101	5111	1210	1306	000664143	132 POLPER	8.00	245.15			
	12101	5136	1210	1306	000664143	298 POL HO	8.00	376.37			
	12101	5156	1210	1306	000664143	228 NITE9%	24.00	60.72			
	89004	2583	1210	1306	000664143	711 POLDET	16.00	736.00			
CHECK 09/13/2018 TOTALS: NET:					1,446.29		88.00	2,338.10		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665374	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000665374	210 POL.OT	15.50	729.23			
	12101	5156	1210	1306	000665374	228 NITE9%	40.00	101.21			
	89004	2583	1210	1306	000665374	711 POLDET	4.00	184.00			
CHECK 09/20/2018 TOTALS: NET:					1,336.60		99.50	2,138.96		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666119	100 CREGWK	28.00	787.16			
	12101	5111	1210	1306	000666119	130 POLVAC	4.00	122.57			
	12101	5111	1210	1306	000666119	132 POLPER	8.00	245.15			
	12101	5156	1210	1306	000666119	228 NITE9%	28.00	70.85			
	89004	2583	1210	1306	000666119	711 POLDET	40.00	1,840.00			
CHECK 09/27/2018 TOTALS: NET:					1,980.23		108.00	3,065.73		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667595	100 CREGWK	28.00	787.16			
	12101	5111	1210	1306	000667595	130 POLVAC	8.00	245.15			
	12101	5111	1210	1306	000667595	130 POLVAC	4.00	122.57			
	12101	5131	1210	1306	000667595	210 POL.OT	1.00	47.05			
	12101	5156	1210	1306	000667595	228 NITE9%	28.00	70.85			
	89004	2583	1210	1306	000667595	711 POLDET	21.00	966.00			
	89004	2583	1210	1306	000667595	717 POLICE	4.50	310.50			
CHECK 10/04/2018 TOTALS: NET:					1,621.56		94.50	2,549.28		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668316	100 CREGWK	28.00	787.16			
	12101	5111	1210	1306	000668316	130 POLVAC	4.00	122.57			
	12101	5111	1210	1306	000668316	130 POLVAC	8.00	245.15			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100025	RILEY, WILLIAM										LOC: 1210 ORG: 12101
12101	5131		1210	1306	000668316	210 POL.OT	4.00	188.19			
12101	5156		1210	1306	000668316	228 NITE9%	28.00	70.85			
89004	2583		1210	1306	000668316	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000668316	718 POL DE	8.00	412.96			
CHECK 10/11/2018 TOTALS: NET:					1,375.42		88.00	2,194.88		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669800	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000669800	131 POLSIC	8.00	245.15			
12101	5136		1210	1306	000669800	298 POL HO	8.00	376.37			
12101	5156		1210	1306	000669800	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000669800	711 POLDET	16.00	736.00			
CHECK 10/18/2018 TOTALS: NET:					1,446.30		96.00	2,338.11		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670518	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000670518	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000670518	210 POL.OT	12.50	588.09			
12101	5156		1210	1306	000670518	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000670518	711 POLDET	4.00	184.00			
89004	2583		1210	1306	000670518	730 DANVER	8.00	428.96			
89004	2583		1210	1306	000670518	731 DANVER	2.00	160.86			
CHECK 10/25/2018 TOTALS: NET:					1,648.20		98.50	2,587.65		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000672006	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000672006	130 POLVAC	16.00	490.29			
12101	5156		1210	1306	000672006	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000672006	711 POLDET	28.00	1,288.00			
CHECK 11/01/2018 TOTALS: NET:					1,596.85		92.00	2,513.72		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672715	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000672715	210 POL.OT	8.00	376.37			
12101	5156		1210	1306	000672715	228 NITE9%	40.00	101.21			
CHECK 11/08/2018 TOTALS: NET:					956.17		88.00	1,602.10		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674206	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674206	210 POL.OT	26.00	1,223.22			
12101	5156		1210	1306	000674206	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000674206	711 POLDET	18.00	828.00			
CHECK 11/15/2018 TOTALS: NET:					2,126.92		124.00	3,276.95		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674889	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000674889	130 POLVAC	16.00	490.29			
12101	5131		1210	1306	000674889	210 POL.OT	16.00	752.75			
12101	5136		1210	1306	000674889	298 POL HO	8.00	376.37			
12101	5156		1210	1306	000674889	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000674889	711 POLDET	17.00	782.00			



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 CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100025 RILEY, WILLIAM</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 11/21/2018 TOTALS: NET:					2,001.03		105.00	3,136.84		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676365	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000676365	210 POL.OT	8.00	376.37			
12101	5136		1210	1306	000676365	298 POL HO	8.00	376.37			
12101	5156		1210	1306	000676365	228 NITE9%	40.00	101.21			
CHECK 11/29/2018 TOTALS: NET:					1,205.59		96.00	1,978.47		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677045	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000677045	210 POL.OT	8.00	376.37			
12101	5153		1210	1306	000677045	436 POLSMV	0.00	4,600.00			
12101	5156		1210	1306	000677045	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000677045	711 POLDET	8.00	368.00			
CHECK 12/06/2018 TOTALS: NET:					3,793.36		96.00	6,570.10		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678509	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000678509	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000678509	210 POL.OT	14.50	682.18			
12101	5141		1210	1306	000678509	604 POLICE	0.00	1,500.00			
12101	5156		1210	1306	000678509	228 NITE9%	32.00	80.97			
CHECK 12/13/2018 TOTALS: NET:					2,103.88		86.50	3,407.92		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679192	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000679192	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000679192	210 POL.OT	4.00	188.19			
12101	5136		1210	1306	000679192	299 POL HO	8.00	250.92			
12101	5156		1210	1306	000679192	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000679192	711 POLDET	20.00	920.00			
CHECK 12/20/2018 TOTALS: NET:					1,627.20		104.00	2,584.85		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680649	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000680649	299 POL HO	8.00	250.92			
12101	5156		1210	1306	000680649	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000680649	711 POLDET	8.00	368.00			
CHECK 12/27/2018 TOTALS: NET:					1,109.90		96.00	1,844.65		0.00	0.00
EMPLOYEE 100025 TOTALS: NET:					71,428.11		4,784.00	118,746.61		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100860 ROCHEVILLE, HARRY										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1304	000624767	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000624767	130 POLVAC	8.00	355.45			
	12101	5136	1210	1304	000624767	298 POL HO	8.00	541.83			
	12101	5145	1210	1304	000624767	444 POLED	32.00	217.40			
	12101	5156	1210	1304	000624767	228 NITE9%	32.00	117.40			
CHECK 01/04/2018 TOTALS: NET:							112.00	2,319.07		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1304	000626247	100 CREGWK	8.00	271.75			
	12101	5111	1210	1304	000626247	130 POLVAC	32.00	1,421.79			
	12101	5131	1210	1304	000626247	210 POL.OT	8.00	541.83			
	12101	5136	1210	1304	000626247	298 POL HO	8.00	541.83			
	12101	5145	1210	1304	000626247	444 POLED	8.00	54.35			
	12101	5156	1210	1304	000626247	228 NITE9%	8.00	29.35			
CHECK 01/11/2018 TOTALS: NET:							72.00	2,860.90		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1304	000626913	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000626913	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000626913	228 NITE9%	40.00	146.74			
CHECK 01/18/2018 TOTALS: NET:							120.00	1,777.23		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1304	000628400	100 CREGWK	8.00	271.75			
	12101	5111	1210	1304	000628400	131 POLSIC	32.00	1,421.79			
	12101	5136	1210	1304	000628400	298 POL HO	8.00	541.83			
	12101	5145	1210	1304	000628400	444 POLED	8.00	54.35			
	12101	5156	1210	1304	000628400	228 NITE9%	8.00	29.35			
CHECK 01/25/2018 TOTALS: NET:							64.00	2,319.07		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1304	000629078	100 CREGWK	40.00	1,358.74			
	12101	5131	1210	1304	000629078	210 POL.OT	8.00	541.83			
	12101	5145	1210	1304	000629078	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000629078	228 NITE9%	40.00	146.74			
CHECK 02/01/2018 TOTALS: NET:							128.00	2,319.06		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1304	000630577	100 CREGWK	40.00	1,358.74			
	12101	5138	1210	1304	000630577	260 POLICE	8.00	56.87			
	12101	5145	1210	1304	000630577	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000630577	228 NITE9%	40.00	146.74			
	89004	2583	1210	1304	000630577	711 POLDET	8.00	368.00			
CHECK 02/08/2018 TOTALS: NET:							136.00	2,202.10		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1304	000631309	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000631309	130 POLVAC	8.00	355.45			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100860	ROCHEVILLE, HARRY									LOC: 1210 ORG: 12101	
12101	5131		1210	1304	000631309	210 POL.OT	16.00	1,083.65			
12101	5145		1210	1304	000631309	444 POLED	32.00	217.40			
12101	5156		1210	1304	000631309	228 NITE9%	32.00	117.40			
CHECK 02/15/2018 TOTALS: NET:					1,917.07		120.00	2,860.89		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1304	000632813	100 CREGWK	40.00	1,358.74			
12101	5138		1210	1304	000632813	260 POLICE	8.00	56.87			
12101	5145		1210	1304	000632813	444 POLED	40.00	271.75			
12101	5156		1210	1304	000632813	228 NITE9%	40.00	146.74			
CHECK 02/22/2018 TOTALS: NET:					1,187.01		128.00	1,834.10		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1304	000633495	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000633495	210 POL.OT	8.00	541.83			
12101	5136		1210	1304	000633495	298 POL HO	8.00	541.83			
12101	5145		1210	1304	000633495	444 POLED	40.00	271.75			
12101	5156		1210	1304	000633495	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000633495	711 POLDET	16.00	736.00			
CHECK 03/01/2018 TOTALS: NET:					2,389.00		152.00	3,596.89		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1304	000634981	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000634981	130 POLVAC	16.00	710.89			
12101	5145		1210	1304	000634981	444 POLED	24.00	163.05			
12101	5156		1210	1304	000634981	228 NITE9%	24.00	88.05			
89004	2583		1210	1304	000634981	711 POLDET	8.00	368.00			
CHECK 03/08/2018 TOTALS: NET:					1,400.73		96.00	2,145.23		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1304	000635658	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000635658	444 POLED	40.00	271.75			
12101	5156		1210	1304	000635658	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000635658	711 POLDET	8.00	368.00			
CHECK 03/15/2018 TOTALS: NET:					1,400.73		128.00	2,145.23		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1304	000637151	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000637151	444 POLED	40.00	271.75			
12101	5156		1210	1304	000637151	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000637151	711 POLDET	8.00	368.00			
CHECK 03/22/2018 TOTALS: NET:					1,400.73		128.00	2,145.23		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1304	000637831	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000637831	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000637831	210 POL.OT	8.00	541.83			
12101	5145		1210	1304	000637831	444 POLED	32.00	217.40			
12101	5156		1210	1304	000637831	228 NITE9%	32.00	117.40			
CHECK 03/29/2018 TOTALS: NET:					1,665.33		112.00	2,319.07		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100860 ROCHEVILLE, HARRY										LOC: 1210 ORG: 12101	
CHECK DATE: 04/05/2018											
	12101	5111	1210	1304	000639337	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000639337	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000639337	228 NITE9%	40.00	146.74			
	89004	2583	1210	1304	000639337	711 POLDET	8.00	368.00			
CHECK 04/05/2018 TOTALS: NET:							128.00	2,145.23		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1304	000640002	100 CREGWK	16.00	543.50			
	12101	5111	1210	1304	000640002	130 POLVAC	24.00	1,066.34			
	12101	5145	1210	1304	000640002	444 POLED	16.00	108.70			
	12101	5156	1210	1304	000640002	228 NITE9%	16.00	58.70			
CHECK 04/12/2018 TOTALS: NET:							72.00	1,777.24		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1304	000641490	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000641490	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000641490	228 NITE9%	40.00	146.74			
	89004	2583	1210	1304	000641490	711 POLDET	20.00	920.00			
CHECK 04/19/2018 TOTALS: NET:							140.00	2,697.23		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1304	000642165	100 CREGWK	40.00	1,358.74			
	12101	5136	1210	1304	000642165	298 POL HO	8.00	541.83			
	12101	5145	1210	1304	000642165	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000642165	228 NITE9%	40.00	146.74			
	89004	2583	1210	1304	000642165	711 POLDET	8.00	368.00			
CHECK 04/26/2018 TOTALS: NET:							136.00	2,687.06		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1304	000643665	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000643665	130 POLVAC	16.00	710.89			
	12101	5145	1210	1304	000643665	444 POLED	24.00	163.05			
	12101	5156	1210	1304	000643665	228 NITE9%	24.00	88.05			
	89004	2583	1210	1304	000643665	711 POLDET	16.00	736.00			
CHECK 05/03/2018 TOTALS: NET:							104.00	2,513.23		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1304	000644366	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000644366	130 POLVAC	8.00	355.45			
	12101	5131	1210	1304	000644366	210 POL.OT	4.00	270.91			
	12101	5145	1210	1304	000644366	444 POLED	32.00	217.40			
	12101	5156	1210	1304	000644366	228 NITE9%	32.00	117.40			
	89004	2583	1210	1304	000644366	711 POLDET	24.00	1,104.00			
CHECK 05/10/2018 TOTALS: NET:							132.00	3,152.15		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1304	000646583	100 CREGWK	16.00	543.50			
	12101	5111	1210	1304	000646583	130 POLVAC	8.00	355.45			
	12101	5111	1210	1304	000646583	130 POLVAC	16.00	710.89			
	12101	5145	1210	1304	000646583	444 POLED	16.00	108.70			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100860	ROCHEVILLE, HARRY									LOC: 1210 ORG: 12101	
12101	5156		1210	1304	000646583	228 NITE9%	16.00	58.70			
89004	2583		1210	1304	000646583	711 POLDET	16.00	736.00			
CHECK 05/17/2018	TOTALS:	NET:			1,662.13		88.00	2,513.24		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1304	000647285	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000647285	444 POLED	40.00	271.75			
12101	5156		1210	1304	000647285	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000647285	711 POLDET	24.00	1,104.00			
CHECK 05/24/2018	TOTALS:	NET:			1,917.71		144.00	2,881.23		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1304	000648827	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000648827	130 POLVAC	8.00	355.45			
12101	5111		1210	1304	000648827	130 POLVAC	8.00	355.45			
12101	5145		1210	1304	000648827	444 POLED	24.00	163.05			
12101	5156		1210	1304	000648827	228 NITE9%	24.00	88.05			
89004	2583		1210	1304	000648827	711 POLDET	8.00	368.00			
89004	2583		1210	1304	000648827	716 POLDET	8.00	408.00			
CHECK 05/31/2018	TOTALS:	NET:			1,827.96		104.00	2,553.24		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1304	000649543	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000649543	130 POLVAC	16.00	710.89			
12101	5131		1210	1304	000649543	210 POL.OT	8.00	541.83			
12101	5136		1210	1304	000649543	298 POL HO	8.00	541.83			
12101	5145		1210	1304	000649543	444 POLED	24.00	163.05			
12101	5156		1210	1304	000649543	228 NITE9%	24.00	88.05			
89004	2583		1210	1304	000649543	711 POLDET	8.00	368.00			
CHECK 06/07/2018	TOTALS:	NET:			2,116.24		112.00	3,228.89		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1304	000651110	100 CREGWK	16.00	543.50			
12101	5111		1210	1304	000651110	130 POLVAC	8.00	355.45			
12101	5111		1210	1304	000651110	130 POLVAC	8.00	355.45			
12101	5111		1210	1304	000651110	131 POLSIC	8.00	355.45			
12101	5131		1210	1304	000651110	210 POL.OT	12.00	812.74			
12101	5145		1210	1304	000651110	444 POLED	16.00	108.70			
12101	5156		1210	1304	000651110	228 NITE9%	16.00	58.70			
CHECK 06/14/2018	TOTALS:	NET:			1,713.70		84.00	2,589.99		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1304	000651841	100 CREGWK	16.00	543.50			
12101	5111		1210	1304	000651841	130 POLVAC	24.00	1,066.34			
12101	5145		1210	1304	000651841	444 POLED	16.00	108.70			
12101	5156		1210	1304	000651841	228 NITE9%	16.00	58.70			
89004	2583		1210	1304	000651841	711 POLDET	8.00	368.00			
CHECK 06/21/2018	TOTALS:	NET:			1,398.93		80.00	2,145.24		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1304	000653418	100 CREGWK	32.00	1,086.99			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100860	ROCHEVILLE, HARRY									LOC: 1210 ORG: 12101	
12101	5111		1210	1304	000653418	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000653418	210 POL.OT	8.00	541.83			
12101	5145		1210	1304	000653418	444 POLED	32.00	217.40			
12101	5156		1210	1304	000653418	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000653418	711 POLDET	16.00	736.00			
CHECK 06/28/2018 TOTALS: NET:							128.00	3,055.07		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1304	000655029	130 POLVAC	40.00	1,777.23			
12101	5131		1210	1304	000655029	210 POL.OT	8.00	541.83			
89004	2583		1210	1304	000655029	711 POLDET	24.00	1,104.00			
CHECK 07/05/2018 TOTALS: NET:							72.00	3,423.06		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1304	000655761	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000655761	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000655761	210 POL.OT	16.00	1,083.65			
12101	5136		1210	1304	000655761	298 POL HO	8.00	541.83			
12101	5145		1210	1304	000655761	444 POLED	32.00	217.40			
12101	5156		1210	1304	000655761	228 NITE9%	32.00	117.40			
CHECK 07/12/2018 TOTALS: NET:							128.00	3,402.72		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1304	000656482	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000656482	100 CREGWK	8.00	271.75			
12101	5131		1210	1304	000656482	210 POL.OT	8.00	555.16			
12101	5136		1210	1304	000656482	298 POL HO	0.00	13.33			
12101	5145		1210	1304	000656482	444 POLED	32.00	222.84			
12101	5145		1210	1304	000656482	444 POLED	8.00	54.35			
12101	5156		1210	1304	000656482	228 NITE9%	32.00	120.33			
12101	5156		1210	1304	000656482	228 NITE9%	8.00	29.35			
89004	2583		1210	1304	000656482	711 POLDET	8.00	368.00			
CHECK 07/19/2018 TOTALS: NET:							136.00	2,749.28		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1304	000657843	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000657843	210 POL.OT	4.00	277.58			
12101	5145		1210	1304	000657843	444 POLED	40.00	278.54			
12101	5156		1210	1304	000657843	228 NITE9%	40.00	150.41			
CHECK 07/26/2018 TOTALS: NET:							124.00	2,099.24		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1304	000658531	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000658531	444 POLED	40.00	278.54			
12101	5153		1210	1304	000658531	419 POL SM	0.00	5,300.00			
12101	5156		1210	1304	000658531	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000658531	711 POLDET	8.00	368.00			
CHECK 08/02/2018 TOTALS: NET:							128.00	7,489.66		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1304	000659759	100 CREGWK	40.00	1,392.71			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100860	ROCHEVILLE, HARRY									LOC: 1210 ORG: 12101	
12101	5131		1210	1304	000659759	210 POL.OT	17.00	1,179.71			
12101	5145		1210	1304	000659759	444 POLED	40.00	278.54			
12101	5156		1210	1304	000659759	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000659759	210 POL.OT	4.00	277.58			
CHECK 08/09/2018 TOTALS: NET:					2,188.81		141.00	3,278.95		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1304	000660448	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000660448	130 POLVAC	8.00	364.33			
12101	5145		1210	1304	000660448	444 POLED	32.00	222.84			
12101	5156		1210	1304	000660448	228 NITE9%	32.00	120.33			
89004	2583		1210	1304	000660448	711 POLDET	8.00	368.00			
CHECK 08/16/2018 TOTALS: NET:					1,427.22		112.00	2,189.67		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1304	000661671	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000661671	130 POLVAC	16.00	728.67			
12101	5145		1210	1304	000661671	444 POLED	24.00	167.13			
12101	5156		1210	1304	000661671	228 NITE9%	24.00	90.25			
CHECK 08/23/2018 TOTALS: NET:					1,164.29		88.00	1,821.68		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1304	000662373	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000662373	130 POLVAC	8.00	364.33			
12101	5145		1210	1304	000662373	444 POLED	32.00	222.84			
12101	5156		1210	1304	000662373	228 NITE9%	32.00	120.33			
89004	2583		1210	1304	000662373	711 POLDET	16.00	736.00			
CHECK 08/30/2018 TOTALS: NET:					1,827.66		120.00	2,557.67		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1304	000663493	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000663493	444 POLED	40.00	278.54			
12101	5156		1210	1304	000663493	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000663493	711 POLDET	12.00	552.00			
CHECK 09/06/2018 TOTALS: NET:					1,558.68		132.00	2,373.66		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1304	000664144	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000664144	298 POL HO	8.00	555.16			
12101	5145		1210	1304	000664144	444 POLED	40.00	278.54			
12101	5156		1210	1304	000664144	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000664144	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000664144	716 POLDET	8.00	408.00			
89004	2583		1210	1304	000664144	717 POLICE	1.00	69.00			
CHECK 09/13/2018 TOTALS: NET:					2,362.51		153.00	3,589.82		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1304	000665377	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000665377	130 POLVAC	8.00	364.33			
12101	5131		1210	1304	000665377	210 POL.OT	8.00	555.16			
12101	5138		1210	1304	000665377	260 POLICE	8.00	58.29			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100860	ROCHEVILLE, HARRY									LOC: 1210 ORG: 12101	
	12101	5145	1210	1304	000665377	444 POLED	32.00	222.84			
	12101	5156	1210	1304	000665377	228 NITE9%	32.00	120.33			
	89004	2583	1210	1304	000665377	711 POLDET	8.00	368.00			
CHECK 09/20/2018	TOTALS:	NET:			1,853.91		128.00	2,803.12		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1304	000666122	100 CREGWK	32.00	1,114.17			
	12101	5111	1210	1304	000666122	132 POLPER	8.00	364.33			
	12101	5145	1210	1304	000666122	444 POLED	32.00	222.84			
	12101	5156	1210	1304	000666122	228 NITE9%	32.00	120.33			
	89004	2583	1210	1304	000666122	210 POL.OT	4.50	312.28			
	89004	2583	1210	1304	000666122	711 POLDET	8.00	368.00			
	89004	2583	1210	1304	000666122	717 POLICE	2.00	138.00			
CHECK 09/27/2018	TOTALS:	NET:			1,745.01		118.50	2,639.95		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1304	000667598	130 POLVAC	40.00	1,821.67			
	89004	2583	1210	1304	000667598	711 POLDET	32.00	1,472.00			
	89004	2583	1210	1304	000667598	717 POLICE	8.00	552.00			
CHECK 10/04/2018	TOTALS:	NET:			2,582.39		80.00	3,845.67		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1304	000668319	100 CREGWK	40.00	1,392.71			
	12101	5131	1210	1304	000668319	210 POL.OT	16.00	1,110.31			
	12101	5145	1210	1304	000668319	444 POLED	40.00	278.54			
	12101	5156	1210	1304	000668319	228 NITE9%	40.00	150.41			
CHECK 10/11/2018	TOTALS:	NET:			1,947.83		136.00	2,931.97		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1304	000669803	100 CREGWK	40.00	1,392.71			
	12101	5131	1210	1304	000669803	210 POL.OT	16.00	1,110.31			
	12101	5136	1210	1304	000669803	298 POL HO	8.00	555.16			
	12101	5145	1210	1304	000669803	444 POLED	40.00	278.54			
	12101	5156	1210	1304	000669803	228 NITE9%	40.00	150.41			
	89004	2583	1210	1304	000669803	711 POLDET	4.00	184.00			
CHECK 10/18/2018	TOTALS:	NET:			2,418.97		148.00	3,671.13		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1304	000670521	100 CREGWK	40.00	1,392.71			
	12101	5131	1210	1304	000670521	210 POL.OT	17.00	1,179.71			
	12101	5145	1210	1304	000670521	444 POLED	40.00	278.54			
	12101	5156	1210	1304	000670521	228 NITE9%	40.00	150.41			
	89004	2583	1210	1304	000670521	210 POL.OT	7.00	485.76			
CHECK 10/25/2018	TOTALS:	NET:			2,333.39		144.00	3,487.13		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1304	000672009	100 CREGWK	40.00	1,392.71			
	12101	5131	1210	1304	000672009	210 POL.OT	17.00	1,179.71			
	12101	5136	1210	1304	000672009	299 POL HO	8.00	370.10			
	12101	5145	1210	1304	000672009	444 POLED	40.00	278.54			
	12101	5156	1210	1304	000672009	228 NITE9%	40.00	150.41			



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100860	ROCHEVILLE, HARRY									LOC: 1210	ORG: 12101
CHECK 11/01/2018	TOTALS:	NET:			2,224.93		145.00	3,371.47		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1304	000672718	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000672718	132 POLPER	8.00	364.33			
12101	5131		1210	1304	000672718	210 POL.OT	27.00	1,873.65			
12101	5136		1210	1304	000672718	299 POL HO	8.00	370.10			
12101	5145		1210	1304	000672718	444 POLED	32.00	222.84			
12101	5156		1210	1304	000672718	228 NITE9%	32.00	120.33			
CHECK 11/08/2018	TOTALS:	NET:			2,695.48		139.00	4,065.42		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1304	000674208	100 CREGWK	28.00	974.90			
12101	5111		1210	1304	000674208	130 POLVAC	4.00	182.17			
12101	5111		1210	1304	000674208	132 POLPER	8.00	364.33			
12101	5131		1210	1304	000674208	210 POL.OT	17.50	1,214.40			
12101	5145		1210	1304	000674208	444 POLED	28.00	194.98			
12101	5156		1210	1304	000674208	228 NITE9%	28.00	105.29			
CHECK 11/15/2018	TOTALS:	NET:			2,020.12		113.50	3,036.07		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1304	000674892	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000674892	298 POL HO	8.00	555.16			
12101	5145		1210	1304	000674892	444 POLED	40.00	278.54			
12101	5156		1210	1304	000674892	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000674892	711 POLDET	8.00	368.00			
CHECK 11/21/2018	TOTALS:	NET:			1,775.65		136.00	2,744.82		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1304	000676368	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000676368	210 POL.OT	6.00	416.37			
12101	5136		1210	1304	000676368	298 POL HO	8.00	555.16			
12101	5145		1210	1304	000676368	444 POLED	40.00	278.54			
12101	5156		1210	1304	000676368	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000676368	711 POLDET	8.00	368.00			
CHECK 11/29/2018	TOTALS:	NET:			2,204.61		142.00	3,161.19		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1304	000677048	100 CREGWK	16.00	557.08			
12101	5111		1210	1304	000677048	130 POLVAC	16.00	728.67			
12101	5111		1210	1304	000677048	130 POLVAC	8.00	364.33			
12101	5141		1210	1304	000677048	604 POLICE	0.00	1,500.00			
12101	5145		1210	1304	000677048	444 POLED	16.00	111.42			
12101	5156		1210	1304	000677048	228 NITE9%	16.00	60.16			
CHECK 12/06/2018	TOTALS:	NET:			2,104.48		72.00	3,321.66		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1304	000678512	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000678512	444 POLED	40.00	278.54			
12101	5156		1210	1304	000678512	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000678512	711 POLDET	8.00	368.00			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100860 ROCHEVILLE, HARRY</b>										LOC: 1210	ORG: 12101
CHECK	12/13/2018	TOTALS:	NET:		1,427.22		128.00	2,189.66		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1304	000679195	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000679195	210 POL.OT	12.00	832.73			
12101	5145		1210	1304	000679195	444 POLED	40.00	278.54			
12101	5156		1210	1304	000679195	228 NITE9%	40.00	150.41			
CHECK	12/20/2018	TOTALS:	NET:		1,755.05		132.00	2,654.39		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1304	000680652	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000680652	444 POLED	40.00	278.54			
12101	5156		1210	1304	000680652	228 NITE9%	40.00	150.41			
89004	2583		1210	1304	000680652	711 POLDET	16.00	736.00			
CHECK	12/27/2018	TOTALS:	NET:		1,687.87		136.00	2,557.66		0.00	0.00
EMPLOYEE	100860	TOTALS:	NET:		96,107.89		6,180.00	146,239.83		0.00	0.00
<b>102380 ROCHEVILLE, KATHLEEN</b>										LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624768	413 POL111	40.00	1,470.52			
12101	5136		1210	1306	000624768	317 POL11F	8.00	448.18			
CHECK	01/04/2018	TOTALS:	NET:		1,587.88		48.00	1,918.70		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626248	413 POL111	40.00	1,470.52			
12101	5136		1210	1306	000626248	317 POL11F	8.00	448.18			
CHECK	01/11/2018	TOTALS:	NET:		1,587.88		48.00	1,918.70		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626914	413 POL111	40.00	1,470.52			
CHECK	01/18/2018	TOTALS:	NET:		1,189.00		40.00	1,470.52		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628401	413 POL111	40.00	1,470.52			
12101	5136		1210	1306	000628401	317 POL11F	8.00	448.18			
CHECK	01/25/2018	TOTALS:	NET:		1,587.88		48.00	1,918.70		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629079	413 POL111	40.00	1,470.52			
CHECK	02/01/2018	TOTALS:	NET:		1,189.00		40.00	1,470.52		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630578	413 POL111	40.00	1,470.52			
CHECK	02/08/2018	TOTALS:	NET:		1,187.00		40.00	1,470.52		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631310	413 POL111	40.00	1,470.52			
CHECK	02/15/2018	TOTALS:	NET:		1,187.00		40.00	1,470.52		0.00	0.00



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102380	ROCHEVILLE, KATHLEEN									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000646584	413 POL111	40.00	1,470.52			
CHECK	05/17/2018	TOTALS:	NET:		1,187.00		40.00	1,470.52		0.00	0.00
CHECK	DATE: 05/24/2018										
12101	5111		1210	1306	000647286	413 POL111	40.00	1,470.52			
CHECK	05/24/2018	TOTALS:	NET:		1,187.00		40.00	1,470.52		0.00	0.00
CHECK	DATE: 05/31/2018										
12101	5111		1210	1306	000648828	413 POL111	40.00	1,470.52			
CHECK	05/31/2018	TOTALS:	NET:		1,250.30		40.00	1,470.52		0.00	0.00
CHECK	DATE: 06/07/2018										
12101	5111		1210	1306	000649544	413 POL111	40.00	1,470.52			
12101	5136		1210	1306	000649544	317 POL11F	8.00	447.61			
CHECK	06/07/2018	TOTALS:	NET:		1,585.38		48.00	1,918.13		0.00	0.00
CHECK	DATE: 06/14/2018										
12101	5111		1210	1306	000651111	413 POL111	40.00	1,470.52			
CHECK	06/14/2018	TOTALS:	NET:		1,187.00		40.00	1,470.52		0.00	0.00
CHECK	DATE: 06/21/2018										
12101	5111		1210	1306	000651842	413 POL111	40.00	1,470.52			
CHECK	06/21/2018	TOTALS:	NET:		1,187.00		40.00	1,470.52		0.00	0.00
CHECK	DATE: 06/28/2018										
12101	5111		1210	1306	000653419	413 POL111	40.00	1,470.52			
CHECK	06/28/2018	TOTALS:	NET:		1,187.00		40.00	1,470.52		0.00	0.00
CHECK	DATE: 07/05/2018										
12101	5111		1210	1306	000655030	413 POL111	40.00	1,470.52			
CHECK	07/05/2018	TOTALS:	NET:		1,187.00		40.00	1,470.52		0.00	0.00
CHECK	DATE: 07/12/2018										
12101	5111		1210	1306	000655762	413 POL111	40.00	1,470.52			
12101	5136		1210	1306	000655762	317 POL11F	8.00	447.61			
CHECK	07/12/2018	TOTALS:	NET:		1,585.38		48.00	1,918.13		0.00	0.00
CHECK	DATE: 07/19/2018										
12101	5111		1210	1306	000656483	413 POL111	40.00	1,470.52			
CHECK	07/19/2018	TOTALS:	NET:		1,187.00		40.00	1,470.52		0.00	0.00
CHECK	DATE: 07/26/2018										
12101	5111		1210	1306	000657844	413 POL111	40.00	1,470.52			
CHECK	07/26/2018	TOTALS:	NET:		1,187.00		40.00	1,470.52		0.00	0.00
CHECK	DATE: 08/02/2018										
12101	5111		1210	1306	000658532	413 POL111	40.00	1,470.52			
CHECK	08/02/2018	TOTALS:	NET:		1,187.00		40.00	1,470.52		0.00	0.00
CHECK	DATE: 08/09/2018										
12101	5111		1210	1306	000659760	413 POL111	40.00	1,470.52			

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**CITY OF SALEM, MA - LIVE**  
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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102380</b>	<b>ROCHEVILLE, KATHLEEN</b>									<b>LOC: 1210</b>	<b>ORG: 12101</b>
CHECK 08/09/2018	TOTALS:	NET:			1,187.00		40.00	1,470.52		0.00	0.00
CHECK DATE: 08/16/2018											
12101 5111			1210	1306	000660449	413 POL111	40.00	1,470.52			
CHECK 08/16/2018	TOTALS:	NET:			1,187.00		40.00	1,470.52		0.00	0.00
CHECK DATE: 08/23/2018											
12101 5111			1210	1306	000661672	413 POL111	40.00	1,470.52			
CHECK 08/23/2018	TOTALS:	NET:			1,187.00		40.00	1,470.52		0.00	0.00
CHECK DATE: 08/30/2018											
12101 5111			1210	1306	000662374	413 POL111	40.00	1,470.52			
CHECK 08/30/2018	TOTALS:	NET:			1,250.30		40.00	1,470.52		0.00	0.00
CHECK DATE: 09/06/2018											
12101 5111			1210	1306	000663494	413 POL111	40.00	1,470.52			
CHECK 09/06/2018	TOTALS:	NET:			1,187.00		40.00	1,470.52		0.00	0.00
CHECK DATE: 09/13/2018											
12101 5111			1210	1306	000664145	413 POL111	40.00	1,470.52			
12101 5136			1210	1306	000664145	317 POL11F	8.00	447.61			
CHECK 09/13/2018	TOTALS:	NET:			1,585.38		48.00	1,918.13		0.00	0.00
CHECK DATE: 09/20/2018											
12101 5111			1210	1306	000665378	413 POL111	40.00	1,470.52			
CHECK 09/20/2018	TOTALS:	NET:			1,187.00		40.00	1,470.52		0.00	0.00
CHECK DATE: 09/27/2018											
12101 5111			1210	1306	000666123	413 POL111	40.00	1,470.52			
CHECK 09/27/2018	TOTALS:	NET:			1,187.00		40.00	1,470.52		0.00	0.00
CHECK DATE: 10/04/2018											
12101 5111			1210	1306	000667599	413 POL111	40.00	1,470.52			
CHECK 10/04/2018	TOTALS:	NET:			999.98		40.00	1,470.52		0.00	0.00
CHECK DATE: 10/11/2018											
12101 5111			1210	1306	000668320	413 POL111	40.00	1,470.52			
CHECK 10/11/2018	TOTALS:	NET:			999.98		40.00	1,470.52		0.00	0.00
CHECK DATE: 10/18/2018											
12101 5111			1210	1306	000669804	413 POL111	40.00	1,470.52			
12101 5136			1210	1306	000669804	317 POL11F	8.00	447.61			
CHECK 10/18/2018	TOTALS:	NET:			1,398.36		48.00	1,918.13		0.00	0.00
CHECK DATE: 10/25/2018											
12101 5111			1210	1306	000670522	413 POL111	40.00	1,470.52			
CHECK 10/25/2018	TOTALS:	NET:			999.98		40.00	1,470.52		0.00	0.00
CHECK DATE: 11/01/2018											
12101 5111			1210	1306	000672010	413 POL111	40.00	1,470.52			
CHECK 11/01/2018	TOTALS:	NET:			719.45		40.00	1,470.52		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102380 ROCHEVILLE, KATHLEEN										LOC: 1210 ORG: 12101	
CHECK DATE: 11/08/2018											
	12101	5111		1306	000672719	413 POL111	40.00	1,470.52			
CHECK 11/08/2018 TOTALS: NET:					1,093.49		40.00	1,470.52		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111		1306	000674209	413 POL111	40.00	1,470.52			
CHECK 11/15/2018 TOTALS: NET:					1,187.00		40.00	1,470.52		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111		1306	000674893	413 POL111	40.00	1,470.52			
	12101	5136		1306	000674893	317 POL11F	8.00	447.61			
CHECK 11/21/2018 TOTALS: NET:					1,585.38		48.00	1,918.13		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111		1306	000676369	413 POL111	40.00	1,470.52			
	12101	5136		1306	000676369	317 POL11F	8.00	447.61			
CHECK 11/29/2018 TOTALS: NET:					1,648.68		48.00	1,918.13		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111		1306	000677049	413 POL111	40.00	1,470.52			
	12101	5153		1306	000677049	436 POLSMV	0.00	3,250.00			
CHECK 12/06/2018 TOTALS: NET:					3,375.81		40.00	4,720.52		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111		1306	000678513	413 POL111	40.00	1,470.52			
	12101	5141		1306	000678513	604 POLICE	0.00	1,100.00			
CHECK 12/13/2018 TOTALS: NET:					2,030.56		40.00	2,570.52		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111		1306	000679196	413 POL111	40.00	1,470.52			
	12101	5136		1306	000679196	317 POL11F	8.00	298.41			
CHECK 12/20/2018 TOTALS: NET:					1,359.08		48.00	1,768.93		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111		1306	000680653	413 POL111	40.00	1,470.52			
	12101	5136		1306	000680653	317 POL11F	8.00	298.41			
CHECK 12/27/2018 TOTALS: NET:					1,359.08		48.00	1,768.93		0.00	0.00
EMPLOYEE	102380	TOTALS: NET:			68,438.27		2,184.00	86,339.28		0.00	0.00
103704 RONDINELLI, JESSICA										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111		1306	000624769	413 POL111	40.00	1,100.23			
	12101	5136		1306	000624769	298 POL HO	8.00	332.96			
	12101	5154		1306	000624769	467 FTO	5.00	9.62			
CHECK 01/04/2018 TOTALS: NET:					1,045.41		53.00	1,442.81		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111		1306	000626249	413 POL111	40.00	1,100.23			

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CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103704 RONDINELLI, JESSICA</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5136		1210	1306	000626249	298 POL HO	8.00	332.96			
12101	5154		1210	1306	000626249	467 FTO	5.00	9.62			
CHECK 01/11/2018 TOTALS: NET:					1,045.41		53.00	1,442.81		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626915	413 POL111	40.00	1,109.85			
CHECK 01/18/2018 TOTALS: NET:					753.54		40.00	1,109.85		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628402	413 POL111	40.00	1,109.84			
12101	5136		1210	1306	000628402	317 POL11F	8.00	332.95			
CHECK 01/25/2018 TOTALS: NET:					1,049.86		48.00	1,442.79		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629080	100 CREGWK	24.00	660.14			
12101	5111		1210	1306	000629080	413 POL111	16.00	443.94			
12101	5131		1210	1306	000629080	211 PDNOT	1.00	45.37			
12101	5154		1210	1306	000629080	467 FTO	3.00	5.77			
CHECK 02/01/2018 TOTALS: NET:					733.57		44.00	1,155.22		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630579	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000630579	210 POL.OT	4.00	166.48			
12101	5154		1210	1306	000630579	467 FTO	5.00	9.62			
CHECK 02/08/2018 TOTALS: NET:					733.41		49.00	1,276.33		0.00	0.00
83113	5146		1210	1306	001240427	903 RETANT	0.00	500.00			
CHECK 02/08/2018 TOTALS: NET:					.00		0.00	500.00		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631311	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000631311	413 POL111	8.00	223.04			
12101	5154		1210	1306	000631311	467 FTO	4.00	7.70			
CHECK 02/15/2018 TOTALS: NET:					654.56		44.00	1,110.93		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632815	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000632815	131 POLSIC	8.00	221.97			
12101	5131		1210	1306	000632815	211 PDNOT	1.50	68.05			
12101	5154		1210	1306	000632815	467 FTO	4.00	7.70			
CHECK 02/22/2018 TOTALS: NET:					663.01		45.50	1,177.91		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633497	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000633497	130 POLVAC	8.00	221.97			
12101	5136		1210	1306	000633497	298 POL HO	8.00	332.96			
12101	5154		1210	1306	000633497	467 FTO	4.00	7.70			
CHECK 03/01/2018 TOTALS: NET:					825.79		52.00	1,442.82		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634983	100 CREGWK	32.00	880.19			

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 1479mdom

 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

 P 604  
 prhisrpt

 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103704 RONDINELLI, JESSICA</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000634983	132 POLPER	8.00	221.97			
12101	5154		1210	1306	000634983	467 FTO	4.00	7.70			
CHECK 03/08/2018 TOTALS: NET:					612.57		44.00	1,109.86		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635660	100 CREGWK	40.00	1,100.23			
12101	5154		1210	1306	000635660	467 FTO	5.00	9.62			
CHECK 03/15/2018 TOTALS: NET:					612.56		45.00	1,109.85		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637153	100 CREGWK	40.00	1,100.23			
12101	5154		1210	1306	000637153	467 FTO	5.00	9.62			
CHECK 03/22/2018 TOTALS: NET:					612.56		45.00	1,109.85		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637833	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000637833	211 PDNOT	8.00	362.92			
12101	5154		1210	1306	000637833	467 FTO	5.00	9.62			
CHECK 03/29/2018 TOTALS: NET:					908.53		53.00	1,472.77		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639339	100 CREGWK	28.00	770.16			
12101	5111		1210	1306	000639339	131 POLSIC	4.00	110.99			
12101	5111		1210	1306	000639339	413 POL111	8.00	220.05			
12101	5131		1210	1306	000639339	211 PDNOT	8.00	362.92			
12101	5154		1210	1306	000639339	467 FTO	4.50	8.66			
CHECK 04/05/2018 TOTALS: NET:					936.58		52.50	1,472.78		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000640004	100 CREGWK	40.00	1,100.23			
12101	5154		1210	1306	000640004	467 FTO	5.00	9.62			
CHECK 04/12/2018 TOTALS: NET:					612.56		45.00	1,109.85		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641492	100 CREGWK	40.00	1,100.23			
12101	5154		1210	1306	000641492	467 FTO	5.00	9.62			
CHECK 04/19/2018 TOTALS: NET:					606.51		45.00	1,109.85		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642167	100 CREGWK	40.00	1,100.23			
12101	5136		1210	1306	000642167	298 POL HO	8.00	332.96			
12101	5154		1210	1306	000642167	467 FTO	5.00	9.62			
CHECK 04/26/2018 TOTALS: NET:					817.23		53.00	1,442.81		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643667	100 CREGWK	40.00	1,100.23			
12101	5154		1210	1306	000643667	467 FTO	5.00	9.62			
CHECK 05/03/2018 TOTALS: NET:					606.12		45.00	1,109.85		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644368	100 CREGWK	40.00	1,100.23			



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 1479mdom

 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

 P 605  
 prhisrpt

 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103704 RONDINELLI, JESSICA</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5131		1210	1306	000644368	211 PDNOT	4.50	204.14			
12101	5154		1210	1306	000644368	467 FTO	5.00	9.62			
CHECK 05/10/2018 TOTALS: NET:					753.75		49.50	1,313.99		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646585	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000646585	211 PDNOT	2.00	90.73			
12101	5154		1210	1306	000646585	467 FTO	5.00	9.62			
CHECK 05/17/2018 TOTALS: NET:					672.72		47.00	1,200.58		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647287	100 CREGWK	40.00	1,100.23			
12101	5154		1210	1306	000647287	467 FTO	5.00	9.62			
CHECK 05/24/2018 TOTALS: NET:					606.12		45.00	1,109.85		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648829	100 CREGWK	8.00	220.05			
12101	5111		1210	1306	000648829	130 POLVAC	16.00	443.94			
12101	5111		1210	1306	000648829	132 POLPER	16.00	443.94			
12101	5154		1210	1306	000648829	467 FTO	1.00	1.92			
CHECK 05/31/2018 TOTALS: NET:					642.50		41.00	1,109.85		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649545	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000649545	131 POLSIC	8.00	221.97			
12101	5136		1210	1306	000649545	298 POL HO	8.00	332.96			
12101	5154		1210	1306	000649545	467 FTO	4.00	7.70			
CHECK 06/07/2018 TOTALS: NET:					816.07		52.00	1,442.82		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651112	100 CREGWK	24.00	660.14			
12101	5111		1210	1306	000651112	132 POLPER	16.00	443.94			
12101	5131		1210	1306	000651112	211 PDNOT	2.00	90.73			
12101	5154		1210	1306	000651112	467 FTO	3.00	5.77			
CHECK 06/14/2018 TOTALS: NET:					671.55		45.00	1,200.58		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651843	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000651843	210 POL.OT	3.00	124.86			
12101	5131		1210	1306	000651843	211 PDNOT	0.50	22.68			
12101	5154		1210	1306	000651843	467 FTO	5.00	9.62			
CHECK 06/21/2018 TOTALS: NET:					712.13		48.50	1,257.39		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653420	100 CREGWK	40.00	1,100.23			
12101	5145		1210	1306	000653420	645 EDU PD	0.00	5,000.00			
12101	5154		1210	1306	000653420	467 FTO	5.00	9.62			
CHECK 06/28/2018 TOTALS: NET:					3,466.91		45.00	6,109.85		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655031	100 CREGWK	40.00	1,100.23			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

P 606  
prhisrpt

BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103704 RONDINELLI, JESSICA</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5131		1210	1306	000655031	211 PDNOT	2.50	113.41			
12101	5154		1210	1306	000655031	467 FTO	5.00	9.62			
CHECK 07/05/2018 TOTALS: NET:					687.75		47.50	1,223.26		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655763	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000655763	131 POLSIC	8.00	221.97			
12101	5136		1210	1306	000655763	298 POL HO	8.00	332.96			
12101	5154		1210	1306	000655763	467 FTO	4.00	7.70			
CHECK 07/12/2018 TOTALS: NET:					816.07		52.00	1,442.82		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656484	100 CREGWK	24.00	660.14			
12101	5111		1210	1306	000656484	130 POLVAC	16.00	443.94			
12101	5154		1210	1306	000656484	467 FTO	3.00	5.77			
CHECK 07/19/2018 TOTALS: NET:					596.49		43.00	1,109.85		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657845	100 CREGWK	24.00	660.14			
12101	5111		1210	1306	000657845	130 POLVAC	16.00	443.94			
12101	5131		1210	1306	000657845	210 POL.OT	4.00	166.48			
12101	5131		1210	1306	000657845	211 PDNOT	0.50	22.68			
12101	5154		1210	1306	000657845	467 FTO	3.00	5.77			
CHECK 07/26/2018 TOTALS: NET:					734.58		47.50	1,299.01		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658533	100 CREGWK	40.00	1,100.23			
12101	5154		1210	1306	000658533	467 FTO	5.00	9.62			
CHECK 08/02/2018 TOTALS: NET:					596.49		45.00	1,109.85		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659761	100 CREGWK	40.00	1,100.23			
12101	5154		1210	1306	000659761	467 FTO	5.00	9.62			
CHECK 08/09/2018 TOTALS: NET:					596.49		45.00	1,109.85		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660450	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000660450	130 POLVAC	8.00	221.97			
12101	5154		1210	1306	000660450	467 FTO	4.00	7.70			
CHECK 08/16/2018 TOTALS: NET:					596.49		44.00	1,109.86		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661673	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000661673	210 POL.OT	4.00	166.48			
12101	5131		1210	1306	000661673	211 PDNOT	4.00	181.46			
12101	5154		1210	1306	000661673	467 FTO	5.00	9.62			
CHECK 08/23/2018 TOTALS: NET:					848.03		53.00	1,457.79		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662375	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000662375	211 PDNOT	8.00	362.92			

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103704 RONDINELLI, JESSICA											LOC: 1210 ORG: 12101
12101	5154		1210	1306	000662375	467 FTO	5.00	9.62			
CHECK 08/30/2018 TOTALS: NET:					894.51		53.00	1,472.77		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663495	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000663495	210 POL.OT	4.00	166.48			
12101	5154		1210	1306	000663495	467 FTO	5.00	9.62			
CHECK 09/06/2018 TOTALS: NET:					718.38		49.00	1,276.33		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664146	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000664146	211 PDNOT	3.00	136.10			
12101	5136		1210	1306	000664146	298 POL HO	8.00	332.96			
12101	5154		1210	1306	000664146	467 FTO	5.00	9.62			
CHECK 09/13/2018 TOTALS: NET:					906.01		56.00	1,578.91		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665379	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000665379	210 POL.OT	4.00	166.48			
12101	5142		1210	1306	000665379	211 PDNOT	3.00	136.10			
12101	5154		1210	1306	000665379	467 FTO	5.00	9.62			
89004	2583		1210	1306	000665379	711 POLDET	5.00	230.00			
CHECK 09/20/2018 TOTALS: NET:					979.96		57.00	1,642.43		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666124	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000666124	211 PDNOT	2.00	90.73			
12101	5154		1210	1306	000666124	467 FTO	5.00	9.62			
CHECK 09/27/2018 TOTALS: NET:					664.26		47.00	1,200.58		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667600	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000667600	211 PDNOT	1.00	45.37			
12101	5154		1210	1306	000667600	467 FTO	5.00	9.62			
CHECK 10/04/2018 TOTALS: NET:					631.85		46.00	1,155.22		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668321	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000668321	131 POLSIC	8.00	221.97			
12101	5154		1210	1306	000668321	467 FTO	4.00	7.70			
CHECK 10/11/2018 TOTALS: NET:					596.49		44.00	1,109.86		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669805	100 CREGWK	32.00	880.19			
12101	5111		1210	1306	000669805	413 POL111	8.00	220.05			
12101	5131		1210	1306	000669805	211 PDNOT	1.00	45.37			
12101	5136		1210	1306	000669805	298 POL HO	8.00	332.96			
12101	5154		1210	1306	000669805	467 FTO	5.00	9.62			
CHECK 10/18/2018 TOTALS: NET:					904.01		54.00	1,488.19		0.00	0.00
CHECK DATE: 10/25/2018											

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103704	RONDINELLI, JESSICA										LOC: 1210 ORG: 12101
	12101	5111	1210	1306	000670523	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000670523	210 POL.OT	4.00	166.48			
	12101	5131	1210	1306	000670523	211 PDNOT	6.00	272.19			
	12101	5154	1210	1306	000670523	467 FTO	5.00	9.62			
CHECK 10/25/2018 TOTALS: NET:							55.00	1,548.52		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000672011	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000672011	211 PDNOT	1.00	45.37			
	12101	5154	1210	1306	000672011	467 FTO	5.00	9.62			
CHECK 11/01/2018 TOTALS: NET:							46.00	1,155.22		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672720	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000672720	211 PDNOT	1.00	45.37			
	12101	5154	1210	1306	000672720	467 FTO	5.00	9.62			
CHECK 11/08/2018 TOTALS: NET:							46.00	1,155.22		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674210	100 CREGWK	40.00	1,100.23			
	12101	5131	1210	1306	000674210	211 PDNOT	11.00	499.02			
	12101	5154	1210	1306	000674210	467 FTO	5.00	9.62			
CHECK 11/15/2018 TOTALS: NET:							56.00	1,608.87		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1210	1306	000674894	100 CREGWK	40.00	1,100.23			
	12101	5136	1210	1306	000674894	298 POL HO	8.00	332.96			
	12101	5154	1210	1306	000674894	467 FTO	5.00	9.62			
	89004	2583	1210	1306	000674894	711 POLDET	4.00	184.00			
CHECK 11/21/2018 TOTALS: NET:							57.00	1,626.81		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1210	1306	000676370	100 CREGWK	40.00	1,100.23			
	12101	5136	1210	1306	000676370	298 POL HO	8.00	332.96			
	12101	5154	1210	1306	000676370	467 FTO	5.00	9.62			
CHECK 11/29/2018 TOTALS: NET:							53.00	1,442.81		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1210	1306	000677050	100 CREGWK	32.00	880.19			
	12101	5111	1210	1306	000677050	130 POLVAC	8.00	221.97			
	12101	5131	1210	1306	000677050	211 PDNOT	1.50	68.05			
	12101	5154	1210	1306	000677050	467 FTO	4.00	7.70			
CHECK 12/06/2018 TOTALS: NET:							45.50	1,177.91		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1210	1306	000678514	100 CREGWK	36.00	990.21			
	12101	5111	1210	1306	000678514	131 POLSIC	4.00	110.99			
	12101	5131	1210	1306	000678514	211 PDNOT	1.00	45.37			
	12101	5154	1210	1306	000678514	467 FTO	4.50	8.66			
CHECK 12/13/2018 TOTALS: NET:							45.50	1,155.23		0.00	0.00

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1479mdom

CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103704 RONDINELLI, JESSICA										LOC: 1210 ORG: 12101	
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679197	100 CREGWK	40.00	1,100.23			
12101	5136		1210	1306	000679197	299 POL HO	8.00	221.97			
12101	5154		1210	1306	000679197	467 FTO	5.00	9.62			
CHECK 12/20/2018 TOTALS: NET:					738.98		53.00	1,331.82		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680654	100 CREGWK	40.00	1,100.23			
12101	5131		1210	1306	000680654	210 POL.OT	8.00	332.96			
12101	5136		1210	1306	000680654	299 POL HO	8.00	221.97			
12101	5154		1210	1306	000680654	467 FTO	5.00	9.62			
CHECK 12/27/2018 TOTALS: NET:					976.89		61.00	1,664.78		0.00	0.00
EMPLOYEE	103704	TOTALS: NET:			41,852.49		2,530.00	72,547.62		0.00	0.00
100125 RUIZ, VICTOR										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624772	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000624772	130 POLVAC	8.00	226.83			
12101	5136		1210	1306	000624772	298 POL HO	8.00	348.32			
12101	5154		1210	1306	000624772	475 SPANIS	4.00	7.70			
89004	2583		1210	1306	000624772	711 POLDET	8.00	368.00			
CHECK 01/04/2018 TOTALS: NET:					1,170.37		60.00	1,850.47		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626250	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000626250	131 POLSIC	8.00	226.83			
12101	5136		1210	1306	000626250	298 POL HO	8.00	348.32			
12101	5154		1210	1306	000626250	475 SPANIS	4.00	7.70			
CHECK 01/11/2018 TOTALS: NET:					881.40		52.00	1,482.47		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626918	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000626918	475 SPANIS	5.00	9.62			
CHECK 01/18/2018 TOTALS: NET:					635.71		45.00	1,134.14		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628405	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000628405	298 POL HO	8.00	348.32			
12101	5154		1210	1306	000628405	475 SPANIS	5.00	9.62			
CHECK 01/25/2018 TOTALS: NET:					881.39		53.00	1,482.46		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629083	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000629083	130 POLVAC	8.00	226.83			
12101	5154		1210	1306	000629083	475 SPANIS	4.00	7.70			
CHECK 02/01/2018 TOTALS: NET:					651.95		44.00	1,134.15		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630582	100 CREGWK	24.00	674.71			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

P 610  
prhisrpt

BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
100125	RUIZ, VICTOR										LOC: 1210	ORG: 12101
	12101		5111	1210	1306	000630582	130	POLVAC	16.00	453.66		
	12101		5154	1210	1306	000630582	475	SPANIS	3.00	5.77		
	89004		2583	1210	1306	000630582	711	POLDET	32.00	1,472.00		
CHECK 02/08/2018	TOTALS: NET:				1,790.05		75.00	2,606.14		0.00	0.00	
CHECK DATE: 02/15/2018												
	12101		5111	1210	1306	000631314	100	CREGWK	32.00	899.62		
	12101		5111	1210	1306	000631314	130	POLVAC	8.00	226.83		
	12101		5154	1210	1306	000631314	475	SPANIS	4.00	7.70		
	89004		2583	1210	1306	000631314	711	POLDET	8.00	368.00		
CHECK 02/15/2018	TOTALS: NET:				949.96		52.00	1,502.15		0.00	0.00	
CHECK DATE: 02/22/2018												
	12101		5111	1210	1306	000632818	100	CREGWK	24.00	674.71		
	12101		5111	1210	1306	000632818	131	POLSIC	16.00	453.66		
	12101		5154	1210	1306	000632818	475	SPANIS	3.00	5.77		
	89004		2583	1210	1306	000632818	711	POLDET	8.00	368.00		
CHECK 02/22/2018	TOTALS: NET:				949.95		51.00	1,502.14		0.00	0.00	
CHECK DATE: 03/01/2018												
	12101		5111	1210	1306	000633500	100	CREGWK	32.00	899.62		
	12101		5111	1210	1306	000633500	130	POLVAC	8.00	226.83		
	12101		5136	1210	1306	000633500	298	POL HO	8.00	348.32		
	12101		5154	1210	1306	000633500	475	SPANIS	4.00	7.70		
CHECK 03/01/2018	TOTALS: NET:				905.04		52.00	1,482.47		0.00	0.00	
CHECK DATE: 03/08/2018												
	12101		5111	1210	1306	000634984	100	CREGWK	40.00	1,124.52		
	12101		5154	1210	1306	000634984	475	SPANIS	5.00	9.62		
	89004		2583	1210	1306	000634984	711	POLDET	8.00	368.00		
CHECK 03/08/2018	TOTALS: NET:				949.95		53.00	1,502.14		0.00	0.00	
CHECK DATE: 03/15/2018												
	12101		5111	1210	1306	000635663	100	CREGWK	40.00	1,124.52		
	12101		5154	1210	1306	000635663	475	SPANIS	5.00	9.62		
	89004		2583	1210	1306	000635663	711	POLDET	8.00	368.00		
CHECK 03/15/2018	TOTALS: NET:				949.95		53.00	1,502.14		0.00	0.00	
CHECK DATE: 03/22/2018												
	12101		5111	1210	1306	000637156	100	CREGWK	40.00	1,124.52		
	12101		5154	1210	1306	000637156	475	SPANIS	5.00	9.62		
	89004		2583	1210	1306	000637156	711	POLDET	8.00	368.00		
CHECK 03/22/2018	TOTALS: NET:				949.95		53.00	1,502.14		0.00	0.00	
CHECK DATE: 03/29/2018												
	12101		5111	1210	1306	000637836	100	CREGWK	32.00	899.62		
	12101		5111	1210	1306	000637836	130	POLVAC	8.00	226.83		
	12101		5154	1210	1306	000637836	475	SPANIS	4.00	7.70		
CHECK 03/29/2018	TOTALS: NET:				822.77		44.00	1,134.15		0.00	0.00	
CHECK DATE: 04/05/2018												

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1479mdom

**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
**BY LOC/ORG/EMPLOYEE NAME**  
**01/01/2018 to 12/31/2018**
**P 611**  
**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100125 RUIZ, VICTOR</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000639342	130 POLVAC	8.00	226.83			
12101	5111		1210	1306	000639342	130 POLVAC	24.00	680.48			
12101	5111		1210	1306	000639342	131 POLSIC	8.00	226.83			
CHECK 04/05/2018 TOTALS: NET:					649.94		40.00	1,134.14		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000640007	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000640007	130 POLVAC	8.00	226.83			
12101	5154		1210	1306	000640007	475 SPANIS	4.00	7.70			
CHECK 04/12/2018 TOTALS: NET:					649.95		44.00	1,134.15		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641495	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000641495	475 SPANIS	5.00	9.62			
CHECK 04/19/2018 TOTALS: NET:					646.48		45.00	1,134.14		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642170	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000642170	298 POL HO	8.00	348.32			
12101	5154		1210	1306	000642170	475 SPANIS	5.00	9.62			
89004	2583		1210	1306	000642170	711 POLDET	8.00	368.00			
CHECK 04/26/2018 TOTALS: NET:					1,196.82		61.00	1,850.46		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643669	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000643669	131 POLSIC	8.00	226.83			
12101	5154		1210	1306	000643669	475 SPANIS	4.00	7.70			
CHECK 05/03/2018 TOTALS: NET:					644.05		44.00	1,134.15		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644371	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000644371	475 SPANIS	5.00	9.62			
89004	2583		1210	1306	000644371	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000644371	717 POLICE	1.00	69.00			
CHECK 05/10/2018 TOTALS: NET:					1,149.84		58.00	1,755.14		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646587	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000646587	130 POLVAC	8.00	226.83			
12101	5154		1210	1306	000646587	475 SPANIS	4.00	7.70			
89004	2583		1210	1306	000646587	711 POLDET	6.50	299.00			
CHECK 05/17/2018 TOTALS: NET:					887.58		50.50	1,433.15		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647290	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000647290	130 POLVAC	8.00	226.83			
12101	5154		1210	1306	000647290	475 SPANIS	4.00	7.70			
89004	2583		1210	1306	000647290	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000647290	717 POLICE	2.00	138.00			
CHECK 05/24/2018 TOTALS: NET:					1,206.05		58.00	1,824.15		0.00	0.00

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

 P 612  
 prhisrpt

 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100125 RUIZ, VICTOR										LOC: 1210 ORG: 12101	
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648832	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000648832	475 SPANIS	5.00	9.62			
CHECK 05/31/2018 TOTALS: NET:					816.75		45.00	1,134.14		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649548	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000649548	130 POLVAC	8.00	226.83			
12101	5136		1210	1306	000649548	298 POL HO	8.00	348.32			
12101	5154		1210	1306	000649548	475 SPANIS	4.00	7.70			
89004	2583		1210	1306	000649548	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000649548	717 POLICE	5.00	345.00			
CHECK 06/07/2018 TOTALS: NET:					1,723.61		73.00	2,563.47		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651115	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000651115	210 POL.OT	4.00	174.16			
12101	5154		1210	1306	000651115	475 SPANIS	5.00	9.62			
89004	2583		1210	1306	000651115	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000651115	717 POLICE	2.00	138.00			
CHECK 06/14/2018 TOTALS: NET:					1,195.99		59.00	1,814.30		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651846	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651846	130 POLVAC	8.00	226.83			
12101	5131		1210	1306	000651846	210 POL.OT	6.00	261.24			
12101	5154		1210	1306	000651846	475 SPANIS	4.00	7.70			
89004	2583		1210	1306	000651846	711 POLDET	8.00	368.00			
CHECK 06/21/2018 TOTALS: NET:					1,154.52		58.00	1,763.39		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653423	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000653423	130 POLVAC	4.00	113.41			
12101	5154		1210	1306	000653423	475 SPANIS	4.50	8.66			
89004	2583		1210	1306	000653423	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000653423	730 DANVER	8.00	418.48			
CHECK 06/28/2018 TOTALS: NET:					1,282.94		60.50	1,920.62		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655034	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000655034	130 POLVAC	8.00	226.83			
12101	5111		1210	1306	000655034	131 POLSIC	8.00	226.83			
12101	5154		1210	1306	000655034	475 SPANIS	3.00	5.77			
CHECK 07/05/2018 TOTALS: NET:					641.99		43.00	1,134.14		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655766	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000655766	298 POL HO	8.00	348.32			
12101	5154		1210	1306	000655766	475 SPANIS	5.00	9.62			
89004	2583		1210	1306	000655766	730 DANVER	8.00	418.48			
89004	2583		1210	1306	000655766	731 DANVER	1.00	78.46			



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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

 P 613  
 prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100125 RUIZ, VICTOR</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 07/12/2018 TOTALS: NET:					1,299.81		62.00	1,979.40		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656485	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000656485	130 POLVAC	4.00	113.41			
12101	5154		1210	1306	000656485	475 SPANIS	4.50	8.66			
CHECK 07/19/2018 TOTALS: NET:					641.99		44.50	1,134.14		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657846	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000657846	475 SPANIS	5.00	9.62			
89004	2583		1210	1306	000657846	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000657846	717 POLICE	2.50	172.50			
CHECK 07/26/2018 TOTALS: NET:					1,378.64		63.50	2,042.64		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658534	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000658534	132 POLPER	8.00	226.83			
12101	5154		1210	1306	000658534	475 SPANIS	4.00	7.70			
89004	2583		1210	1306	000658534	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000658534	717 POLICE	1.50	103.50			
CHECK 08/02/2018 TOTALS: NET:					1,325.77		61.50	1,973.65		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659762	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000659762	130 POLVAC	8.00	226.83			
12101	5111		1210	1306	000659762	131 POLSIC	8.00	226.83			
12101	5111		1210	1306	000659762	131 POLSIC	16.00	453.66			
12101	5154		1210	1306	000659762	475 SPANIS	1.00	1.92			
89004	2583		1210	1306	000659762	711 POLDET	16.00	736.00			
CHECK 08/09/2018 TOTALS: NET:					1,241.47		57.00	1,870.14		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660451	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000660451	131 POLSIC	8.00	226.83			
12101	5154		1210	1306	000660451	475 SPANIS	4.00	7.70			
89004	2583		1210	1306	000660451	711 POLDET	8.00	368.00			
CHECK 08/16/2018 TOTALS: NET:					941.74		52.00	1,502.15		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661674	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000661674	130 POLVAC	24.00	680.48			
12101	5111		1210	1306	000661674	132 POLPER	8.00	226.83			
12101	5154		1210	1306	000661674	475 SPANIS	1.00	1.92			
CHECK 08/23/2018 TOTALS: NET:					641.99		41.00	1,134.13		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662376	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000662376	130 POLVAC	8.00	226.83			
12101	5154		1210	1306	000662376	475 SPANIS	4.00	7.70			
89004	2583		1210	1306	000662376	726 LYNN	20.00	1,380.00			

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CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

P 614  
 prhisrpt

BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100125 RUIZ, VICTOR</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 08/30/2018 TOTALS: NET:					1,874.45		64.00	2,514.15		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663497	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000663497	130 POLVAC	8.00	226.83			
12101	5154		1210	1306	000663497	475 SPANIS	4.00	7.70			
89004	2583		1210	1306	000663497	711 POLDET	8.00	368.00			
CHECK 09/06/2018 TOTALS: NET:					941.74		52.00	1,502.15		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664148	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000664148	211 PDNOT	1.00	47.46			
12101	5136		1210	1306	000664148	298 POL HO	8.00	348.32			
12101	5154		1210	1306	000664148	475 SPANIS	5.00	9.62			
89004	2583		1210	1306	000664148	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000664148	717 POLICE	1.00	69.00			
CHECK 09/13/2018 TOTALS: NET:					1,289.63		63.00	1,966.92		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665382	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000665382	130 POLVAC	8.00	226.83			
12101	5142		1210	1306	000665382	211 PDNOT	5.50	261.02			
12101	5154		1210	1306	000665382	475 SPANIS	4.00	7.70			
89004	2583		1210	1306	000665382	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000665382	717 POLICE	1.00	69.00			
CHECK 09/20/2018 TOTALS: NET:					1,359.73		62.50	2,016.17		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666127	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000666127	130 POLVAC	8.00	226.83			
12101	5111		1210	1306	000666127	131 POLSIC	8.00	226.83			
12101	5131		1210	1306	000666127	211 PDNOT	4.00	189.83			
12101	5154		1210	1306	000666127	475 SPANIS	3.00	5.77			
89004	2583		1210	1306	000666127	711 POLDET	8.00	368.00			
CHECK 09/27/2018 TOTALS: NET:					1,096.35		55.00	1,691.97		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667603	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000667603	130 POLVAC	8.00	226.83			
12101	5154		1210	1306	000667603	475 SPANIS	4.00	7.70			
89004	2583		1210	1306	000667603	711 POLDET	16.00	736.00			
CHECK 10/04/2018 TOTALS: NET:					1,241.47		60.00	1,870.15		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668324	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000668324	475 SPANIS	5.00	9.62			
CHECK 10/11/2018 TOTALS: NET:					641.99		45.00	1,134.14		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669808	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000669808	298 POL HO	8.00	348.32			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

 P 615  
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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100125 RUIZ, VICTOR</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5154		1210	1306	000669808	475 SPANIS	5.00	9.62			
89004	2583		1210	1306	000669808	711 POLDET	8.00	368.00			
CHECK 10/18/2018 TOTALS: NET:					1,194.78		61.00	1,850.46		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670526	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000670526	130 POLVAC	12.00	340.24			
12101	5154		1210	1306	000670526	475 SPANIS	3.50	6.73			
89004	2583		1210	1306	000670526	730 DANVER	8.00	428.96			
CHECK 10/25/2018 TOTALS: NET:					991.37		51.50	1,563.09		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000672014	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000672014	130 POLVAC	16.00	453.66			
12101	5154		1210	1306	000672014	475 SPANIS	3.00	5.77			
89004	2583		1210	1306	000672014	711 POLDET	8.00	368.00			
CHECK 11/01/2018 TOTALS: NET:					941.74		51.00	1,502.14		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672723	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000672723	130 POLVAC	16.00	453.66			
12101	5131		1210	1306	000672723	210 POL.OT	8.00	348.32			
12101	5154		1210	1306	000672723	475 SPANIS	3.00	5.77			
89004	2583		1210	1306	000672723	711 POLDET	6.50	299.00			
CHECK 11/08/2018 TOTALS: NET:					1,169.24		57.50	1,781.46		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674213	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000674213	130 POLVAC	16.00	453.66			
12101	5111		1210	1306	000674213	130 POLVAC	8.00	226.83			
12101	5131		1210	1306	000674213	211 PDNOT	9.00	427.13			
12101	5154		1210	1306	000674213	475 SPANIS	2.00	3.85			
89004	2583		1210	1306	000674213	711 POLDET	8.00	368.00			
CHECK 11/15/2018 TOTALS: NET:					1,289.63		59.00	1,929.28		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674897	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000674897	298 POL HO	8.00	348.32			
12101	5154		1210	1306	000674897	475 SPANIS	5.00	9.62			
CHECK 11/21/2018 TOTALS: NET:					895.04		53.00	1,482.46		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676373	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000676373	130 POLVAC	4.00	113.41			
12101	5131		1210	1306	000676373	210 POL.OT	6.00	261.24			
12101	5136		1210	1306	000676373	298 POL HO	8.00	348.32			
12101	5154		1210	1306	000676373	475 SPANIS	4.50	8.66			
CHECK 11/29/2018 TOTALS: NET:					1,282.58		58.50	1,743.70		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677053	100 CREGWK	32.00	899.62			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 prhisrpt

 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100125	RUIZ, VICTOR									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000677053	130 POLVAC	8.00	226.83			
12101	5153		1210	1306	000677053	436 POLSMV	0.00	4,600.00			
12101	5154		1210	1306	000677053	475 SPANIS	4.00	7.70			
CHECK 12/06/2018 TOTALS: NET:					3,625.82		44.00	5,734.15		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678517	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000678517	130 POLVAC	8.00	226.83			
12101	5111		1210	1306	000678517	131 POLSIC	8.00	226.83			
12101	5141		1210	1306	000678517	604 POLICE	0.00	1,400.00			
12101	5154		1210	1306	000678517	475 SPANIS	3.00	5.77			
CHECK 12/13/2018 TOTALS: NET:					1,620.61		43.00	2,534.14		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679200	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000679200	130 POLVAC	8.00	226.83			
12101	5136		1210	1306	000679200	299 POL HO	8.00	232.21			
12101	5154		1210	1306	000679200	475 SPANIS	4.00	7.70			
CHECK 12/20/2018 TOTALS: NET:					810.70		52.00	1,366.36		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680657	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000680657	130 POLVAC	8.00	226.83			
12101	5136		1210	1306	000680657	299 POL HO	8.00	232.21			
12101	5154		1210	1306	000680657	475 SPANIS	4.00	7.70			
CHECK 12/27/2018 TOTALS: NET:					810.70		52.00	1,366.36		0.00	0.00
EMPLOYEE	100125	TOTALS: NET:			56,883.93		2,791.50	88,732.20		0.00	0.00
104052	RYAN, DEVYN									LOC: 1210 ORG: 12101	
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629085	100 CREGWK	40.00	1,013.86			
CHECK 02/01/2018 TOTALS: NET:					759.01		40.00	1,013.86		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630584	100 CREGWK	40.00	1,013.86			
CHECK 02/08/2018 TOTALS: NET:					759.01		40.00	1,013.86		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631316	100 CREGWK	40.00	1,013.86			
CHECK 02/15/2018 TOTALS: NET:					759.01		40.00	1,013.86		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632820	100 CREGWK	40.00	1,013.86			
CHECK 02/22/2018 TOTALS: NET:					719.39		40.00	1,013.86		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633502	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000633502	298 POL HO	8.00	304.16			
CHECK 03/01/2018 TOTALS: NET:					952.17		48.00	1,318.02		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

P 618  
prhisrpt

BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

[illegible]

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104052	RYAN, DEVYN									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000660452	100 CREGWK	40.00	1,013.86			
CHECK 08/16/2018	TOTALS:		NET:		733.16		40.00	1,013.86		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661675	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000661675	211 PDNOT	1.50	62.16			
CHECK 08/23/2018	TOTALS:		NET:		777.57		41.50	1,076.02		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662377	100 CREGWK	40.00	1,013.86			
CHECK 08/30/2018	TOTALS:		NET:		742.03		40.00	1,013.86		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663498	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000663498	211 PDNOT	1.50	62.16			
CHECK 09/06/2018	TOTALS:		NET:		777.57		41.50	1,076.02		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664149	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000664149	211 PDNOT	3.50	145.05			
12101	5136		1210	1306	000664149	298 POL HO	8.00	304.16			
CHECK 09/13/2018	TOTALS:		NET:		1,028.03		51.50	1,463.07		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665383	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000665383	211 PDNOT	6.50	269.37			
CHECK 09/20/2018	TOTALS:		NET:		925.63		46.50	1,283.23		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666128	100 CREGWK	36.00	912.47			
12101	5111		1210	1306	000666128	132 POLPER	4.00	101.39			
12101	5131		1210	1306	000666128	211 PDNOT	7.50	310.81			
CHECK 09/27/2018	TOTALS:		NET:		918.78		47.50	1,324.67		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667604	100 CREGWK	40.00	1,013.86			
CHECK 10/04/2018	TOTALS:		NET:		692.37		40.00	1,013.86		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668325	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000668325	211 PDNOT	9.00	372.97			
CHECK 10/11/2018	TOTALS:		NET:		963.19		49.00	1,386.83		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669809	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000669809	211 PDNOT	1.50	62.16			
12101	5136		1210	1306	000669809	298 POL HO	8.00	304.16			
CHECK 10/18/2018	TOTALS:		NET:		932.36		49.50	1,380.18		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670527	100 CREGWK	40.00	1,013.86			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104052	RYAN, DEVYN									LOC: 1210	ORG: 12101
CHECK	10/25/2018	TOTALS:	NET:		692.37		40.00	1,013.86		0.00	0.00
CHECK	DATE: 11/01/2018										
12101	5111		1210	1306	000672015	100 CREGWK	24.00	608.32			
12101	5111		1210	1306	000672015	130 POLVAC	8.00	202.77			
12101	5111		1210	1306	000672015	132 POLPER	8.00	202.77			
CHECK	11/01/2018	TOTALS:	NET:		688.62		40.00	1,013.86		0.00	0.00
CHECK	DATE: 11/08/2018										
12101	5111		1210	1306	000672724	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000672724	131 POLSIC	8.00	202.77			
12101	5131		1210	1306	000672724	210 POL.OT	6.00	228.12			
12101	5131		1210	1306	000672724	211 PDNOT	8.00	331.53			
CHECK	11/08/2018	TOTALS:	NET:		1,092.82		54.00	1,573.51		0.00	0.00
CHECK	DATE: 11/15/2018										
12101	5111		1210	1306	000674214	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000674214	211 PDNOT	9.50	393.70			
CHECK	11/15/2018	TOTALS:	NET:		974.25		49.50	1,407.56		0.00	0.00
CHECK	DATE: 11/21/2018										
12101	5111		1210	1306	000674898	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000674898	298 POL HO	8.00	304.16			
CHECK	11/21/2018	TOTALS:	NET:		884.19		48.00	1,318.02		0.00	0.00
CHECK	DATE: 11/29/2018										
12101	5111		1210	1306	000676374	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000676374	298 POL HO	8.00	304.16			
CHECK	11/29/2018	TOTALS:	NET:		896.81		48.00	1,318.02		0.00	0.00
CHECK	DATE: 12/06/2018										
12101	5111		1210	1306	000677054	100 CREGWK	40.00	1,013.86			
CHECK	12/06/2018	TOTALS:	NET:		687.62		40.00	1,013.86		0.00	0.00
CHECK	DATE: 12/13/2018										
12101	5111		1210	1306	000678518	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000678518	211 PDNOT	0.50	20.72			
CHECK	12/13/2018	TOTALS:	NET:		704.50		40.50	1,034.58		0.00	0.00
CHECK	DATE: 12/20/2018										
12101	5111		1210	1306	000679201	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000679201	210 POL.OT	6.00	228.12			
12101	5136		1210	1306	000679201	299 POL HO	8.00	202.77			
CHECK	12/20/2018	TOTALS:	NET:		982.44		54.00	1,444.75		0.00	0.00
CHECK	DATE: 12/27/2018										
12101	5111		1210	1306	000680658	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000680658	211 PDNOT	6.00	248.65			
12101	5136		1210	1306	000680658	299 POL HO	8.00	202.77			
CHECK	12/27/2018	TOTALS:	NET:		997.10		54.00	1,465.28		0.00	0.00



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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 prhisrpt

 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104052 RYAN, DEVYN										LOC: 1210	ORG: 12101
EMPLOYEE	104052	TOTALS: NET:			41,993.26		2,076.50	59,619.62		0.00	0.00
102066 RYAN, FREDERICK										LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1210	1300	000624774	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000624774	130 POLVAC	8.00	457.08			
12101	5136		1210	1300	000624774	298 POL HO	8.00	691.97			
12101	5145		1210	1300	000624774	445 POLED	32.00	365.66			
12101	5156		1210	1300	000624774	228 NITE9%	24.00	123.41			
89004	2583		1210	1300	000624774	711 POLDET	16.00	736.00			
CHECK	01/04/2018	TOTALS: NET:			2,158.41		120.00	3,836.78		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1300	000626251	100 CREGWK	40.00	1,828.32			
12101	5136		1210	1300	000626251	298 POL HO	8.00	691.97			
12101	5145		1210	1300	000626251	445 POLED	40.00	457.08			
12101	5156		1210	1300	000626251	228 NITE9%	24.00	123.41			
CHECK	01/11/2018	TOTALS: NET:			1,654.07		112.00	3,100.78		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1300	000626920	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000626920	445 POLED	40.00	457.08			
12101	5156		1210	1300	000626920	228 NITE9%	24.00	123.41			
CHECK	01/18/2018	TOTALS: NET:			1,181.31		104.00	2,408.81		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1300	000628407	100 CREGWK	40.00	1,828.32			
12101	5131		1210	1300	000628407	211 PDNOT	4.00	377.12			
12101	5136		1210	1300	000628407	298 POL HO	8.00	691.97			
12101	5145		1210	1300	000628407	445 POLED	40.00	457.08			
12101	5156		1210	1300	000628407	228 NITE9%	24.00	123.41			
CHECK	01/25/2018	TOTALS: NET:			1,912.48		116.00	3,477.90		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1300	000629086	100 CREGWK	40.00	1,828.32			
12101	5131		1210	1300	000629086	210 POL.OT	4.00	346.56			
12101	5145		1210	1300	000629086	445 POLED	40.00	457.08			
12101	5156		1210	1300	000629086	228 NITE9%	24.00	123.41			
CHECK	02/01/2018	TOTALS: NET:			1,489.10		108.00	2,755.37		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1300	000630585	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000630585	445 POLED	40.00	457.08			
12101	5156		1210	1300	000630585	228 NITE9%	24.00	123.41			
CHECK	02/08/2018	TOTALS: NET:			1,206.56		104.00	2,408.81		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1300	000631317	100 CREGWK	36.00	1,645.49			
12101	5111		1210	1300	000631317	130 POLVAC	4.00	228.54			
12101	5145		1210	1300	000631317	445 POLED	36.00	411.37			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102066 RYAN, FREDERICK</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1300	000631317	228 NITE9%	24.00	123.41			
CHECK 02/15/2018 TOTALS:					NET:		100.00	2,408.81		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1300	000632821	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000632821	132 POLPER	8.00	457.08			
12101	5145		1210	1300	000632821	445 POLED	32.00	365.66			
12101	5156		1210	1300	000632821	228 NITE9%	24.00	123.41			
CHECK 02/22/2018 TOTALS:					NET:		96.00	2,408.81		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1300	000633503	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000633503	130 POLVAC	8.00	457.08			
12101	5136		1210	1300	000633503	298 POL HO	8.00	693.12			
12101	5145		1210	1300	000633503	445 POLED	32.00	365.66			
12101	5156		1210	1300	000633503	228 NITE9%	24.00	123.41			
CHECK 03/01/2018 TOTALS:					NET:		104.00	3,101.93		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1300	000634986	100 CREGWK	36.00	1,645.49			
12101	5111		1210	1300	000634986	130 POLVAC	4.00	228.54			
12101	5145		1210	1300	000634986	445 POLED	36.00	411.37			
CHECK 03/08/2018 TOTALS:					NET:		76.00	2,285.40		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1300	000635666	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000635666	445 POLED	40.00	457.08			
12101	5156		1210	1300	000635666	228 NITE9%	48.00	246.83			
CHECK 03/15/2018 TOTALS:					NET:		128.00	2,532.23		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1300	000637159	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000637159	130 POLVAC	8.00	457.08			
12101	5145		1210	1300	000637159	445 POLED	32.00	365.66			
12101	5156		1210	1300	000637159	228 NITE9%	12.00	61.71			
89004	2583		1210	1300	000637159	711 POLDET	4.00	184.00			
89004	2583		1210	1300	000637159	728 MHEAD	4.00	202.08			
CHECK 03/22/2018 TOTALS:					NET:		92.00	2,733.19		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1300	000637839	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000637839	130 POLVAC	8.00	457.08			
12101	5145		1210	1300	000637839	445 POLED	32.00	365.66			
12101	5156		1210	1300	000637839	228 NITE9%	12.00	61.71			
CHECK 03/29/2018 TOTALS:					NET:		84.00	2,347.11		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1300	000639345	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000639345	130 POLVAC	8.00	457.08			
12101	5145		1210	1300	000639345	445 POLED	32.00	365.66			
12101	5156		1210	1300	000639345	228 NITE9%	12.00	61.71			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102066 RYAN, FREDERICK										LOC: 1210	ORG: 12101
CHECK 04/05/2018 TOTALS: NET:					1,144.66		84.00	2,347.11		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1300	000640010	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000640010	130 POLVAC	8.00	457.08			
12101	5145		1210	1300	000640010	445 POLED	32.00	365.66			
12101	5156		1210	1300	000640010	228 NITE9%	12.00	61.71			
CHECK 04/12/2018 TOTALS: NET:					1,144.66		84.00	2,347.11		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1300	000641498	100 CREGWK	28.00	1,279.82			
12101	5111		1210	1300	000641498	130 POLVAC	4.00	228.54			
12101	5111		1210	1300	000641498	130 POLVAC	8.00	457.08			
12101	5145		1210	1300	000641498	445 POLED	28.00	319.96			
12101	5156		1210	1300	000641498	228 NITE9%	12.00	61.71			
CHECK 04/19/2018 TOTALS: NET:					1,144.66		80.00	2,347.11		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1300	000642173	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000642173	130 POLVAC	8.00	457.08			
12101	5136		1210	1300	000642173	298 POL HO	8.00	693.12			
12101	5145		1210	1300	000642173	445 POLED	32.00	365.66			
12101	5156		1210	1300	000642173	228 NITE9%	12.00	61.71			
CHECK 04/26/2018 TOTALS: NET:					1,642.11		92.00	3,040.23		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1300	000643672	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000643672	445 POLED	40.00	457.08			
12101	5156		1210	1300	000643672	228 NITE9%	12.00	61.71			
CHECK 05/03/2018 TOTALS: NET:					1,144.66		92.00	2,347.11		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1300	000644374	100 CREGWK	24.00	1,096.99			
12101	5111		1210	1300	000644374	130 POLVAC	16.00	914.16			
12101	5145		1210	1300	000644374	445 POLED	24.00	274.25			
12101	5156		1210	1300	000644374	228 NITE9%	12.00	61.71			
CHECK 05/10/2018 TOTALS: NET:					1,144.66		76.00	2,347.11		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1300	000646590	100 CREGWK	24.00	1,096.99			
12101	5111		1210	1300	000646590	130 POLVAC	8.00	457.08			
12101	5111		1210	1300	000646590	130 POLVAC	8.00	457.08			
12101	5145		1210	1300	000646590	445 POLED	24.00	274.25			
12101	5156		1210	1300	000646590	228 NITE9%	12.00	61.71			
89004	2583		1210	1300	000646590	711 POLDET	8.00	368.00			
89004	2583		1210	1300	000646590	717 POLICE	0.50	34.50			
CHECK 05/17/2018 TOTALS: NET:					1,472.49		84.50	2,749.61		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1300	000647293	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000647293	445 POLED	40.00	457.08			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102066	RYAN, FREDERICK									LOC: 1210 ORG: 12101	
12101	5151		1210	1300	000647293	425 WELL	0.00	250.00			
12101	5156		1210	1300	000647293	228 NITE9%	12.00	61.71			
89004	2583		1210	1300	000647293	711 POLDET	4.00	184.00			
CHECK 05/24/2018 TOTALS: NET:					1,473.94		96.00	2,781.11		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1300	000648835	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000648835	130 POLVAC	8.00	457.08			
12101	5131		1210	1300	000648835	210 POL.OT	4.00	346.56			
12101	5145		1210	1300	000648835	445 POLED	32.00	365.66			
89004	2583		1210	1300	000648835	711 POLDET	16.00	736.00			
89004	2583		1210	1300	000648835	717 POLICE	2.00	138.00			
CHECK 05/31/2018 TOTALS: NET:					2,129.29		94.00	3,505.96		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1300	000649551	100 CREGWK	28.00	1,279.82			
12101	5111		1210	1300	000649551	130 POLVAC	8.00	457.08			
12101	5111		1210	1300	000649551	130 POLVAC	4.00	228.54			
12101	5136		1210	1300	000649551	298 POL HO	8.00	693.12			
12101	5145		1210	1300	000649551	445 POLED	28.00	319.96			
12101	5156		1210	1300	000649551	228 NITE9%	12.00	61.71			
89004	2583		1210	1300	000649551	711 POLDET	12.00	552.00			
CHECK 06/07/2018 TOTALS: NET:					2,040.11		100.00	3,592.23		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1300	000651118	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000651118	130 POLVAC	8.00	457.08			
12101	5131		1210	1300	000651118	211 PDNOT	5.00	472.19			
12101	5145		1210	1300	000651118	445 POLED	32.00	365.66			
12101	5156		1210	1300	000651118	228 NITE9%	12.00	61.71			
89004	2583		1210	1300	000651118	711 POLDET	12.00	552.00			
CHECK 06/14/2018 TOTALS: NET:					1,941.72		101.00	3,371.30		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1300	000651849	100 CREGWK	24.00	1,096.99			
12101	5111		1210	1300	000651849	130 POLVAC	8.00	457.08			
12101	5111		1210	1300	000651849	130 POLVAC	8.00	457.08			
12101	5145		1210	1300	000651849	445 POLED	24.00	274.25			
12101	5156		1210	1300	000651849	228 NITE9%	12.00	61.71			
CHECK 06/21/2018 TOTALS: NET:					1,143.24		76.00	2,347.11		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1300	000653426	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000653426	130 POLVAC	8.00	457.08			
12101	5145		1210	1300	000653426	445 POLED	32.00	365.66			
12101	5156		1210	1300	000653426	228 NITE9%	12.00	61.71			
CHECK 06/28/2018 TOTALS: NET:					1,143.63		84.00	2,347.11		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1300	000655037	100 CREGWK	16.00	731.33			
12101	5111		1210	1300	000655037	130 POLVAC	8.00	457.08			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102066	RYAN, FREDERICK									LOC: 1210	ORG: 12101
	12101	5111	1210	1300	000655037	130 POLVAC	8.00	457.08			
	12101	5111	1210	1300	000655037	132 POLPER	8.00	457.08			
	12101	5145	1210	1300	000655037	445 POLED	16.00	182.83			
	12101	5156	1210	1300	000655037	228 NITE9%	12.00	61.71			
CHECK 07/05/2018	TOTALS:	NET:			1,143.24		68.00	2,347.11		0.00	0.00
CHECK DATE:	07/12/2018										
	12101	5111	1210	1300	000655769	100 CREGWK	12.00	548.50			
	12101	5111	1210	1300	000655769	130 POLVAC	4.00	228.54			
	12101	5111	1210	1300	000655769	132 POLPER	8.00	457.08			
	12101	5111	1210	1300	000655769	132 POLPER	8.00	457.08			
	12101	5111	1210	1300	000655769	132 POLPER	8.00	457.08			
	12101	5131	1210	1300	000655769	210 POL.OT	4.00	346.56			
	12101	5136	1210	1300	000655769	298 POL HO	8.00	693.12			
	12101	5145	1210	1300	000655769	445 POLED	12.00	137.12			
	12101	5156	1210	1300	000655769	228 NITE9%	12.00	61.71			
CHECK 07/12/2018	TOTALS:	NET:			1,893.32		76.00	3,386.79		0.00	0.00
CHECK DATE:	07/19/2018										
	12101	5111	1210	1300	000656487	100 CREGWK	32.00	1,499.23			
	12101	5111	1210	1300	000656487	100 CREGWK	8.00	365.66			
	12101	5131	1210	1300	000656487	210 POL.OT	2.00	177.57			
	12101	5131	1210	1300	000656487	211 PDNOT	7.00	677.41			
	12101	5136	1210	1300	000656487	298 POL HO	0.00	17.14			
	12101	5145	1210	1300	000656487	445 POLED	32.00	374.81			
	12101	5145	1210	1300	000656487	445 POLED	8.00	91.42			
	12101	5156	1210	1300	000656487	228 NITE9%	8.00	42.17			
	12101	5156	1210	1300	000656487	228 NITE9%	8.00	24.68			
CHECK 07/19/2018	TOTALS:	NET:			1,863.58		105.00	3,270.09		0.00	0.00
CHECK DATE:	07/26/2018										
	12101	5111	1210	1300	000657848	100 CREGWK	40.00	1,874.03			
	12101	5145	1210	1300	000657848	445 POLED	40.00	468.51			
	12101	5156	1210	1300	000657848	228 NITE9%	16.00	84.33			
CHECK 07/26/2018	TOTALS:	NET:			1,200.49		96.00	2,426.87		0.00	0.00
CHECK DATE:	08/02/2018										
	12101	5111	1210	1300	000658536	100 CREGWK	40.00	1,874.03			
	12101	5145	1210	1300	000658536	445 POLED	40.00	468.51			
	12101	5153	1210	1300	000658536	418 POL SM	0.00	4,300.00			
	12101	5156	1210	1300	000658536	228 NITE9%	16.00	84.33			
CHECK 08/02/2018	TOTALS:	NET:			3,932.57		96.00	6,726.87		0.00	0.00
CHECK DATE:	08/09/2018										
	12101	5111	1210	1300	000659764	100 CREGWK	40.00	1,874.03			
	12101	5131	1210	1300	000659764	210 POL.OT	4.00	386.76			
	12101	5145	1210	1300	000659764	445 POLED	40.00	468.51			
	12101	5156	1210	1300	000659764	228 NITE9%	16.00	84.33			
CHECK 08/09/2018	TOTALS:	NET:			1,718.67		100.00	2,813.63		0.00	0.00
CHECK DATE:	08/16/2018										

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102066 RYAN, FREDERICK</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1300	000660453	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000660453	445 POLED	40.00	468.51			
12101	5156		1210	1300	000660453	228 NITE9%	16.00	84.33			
CHECK 08/16/2018 TOTALS: NET:					1,407.74		96.00	2,426.87		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1300	000661676	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000661676	445 POLED	40.00	468.51			
12101	5156		1210	1300	000661676	228 NITE9%	16.00	84.33			
CHECK 08/23/2018 TOTALS: NET:					1,407.74		96.00	2,426.87		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1300	000662378	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000662378	445 POLED	40.00	468.51			
12101	5156		1210	1300	000662378	228 NITE9%	16.00	84.33			
CHECK 08/30/2018 TOTALS: NET:					1,505.64		96.00	2,426.87		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1300	000663499	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000663499	445 POLED	40.00	468.51			
12101	5156		1210	1300	000663499	228 NITE9%	16.00	84.33			
CHECK 09/06/2018 TOTALS: NET:					1,407.74		96.00	2,426.87		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1300	000664150	100 CREGWK	40.00	1,874.03			
12101	5136		1210	1300	000664150	298 POL HO	8.00	773.51			
12101	5145		1210	1300	000664150	445 POLED	40.00	468.51			
12101	5156		1210	1300	000664150	228 NITE9%	16.00	84.33			
CHECK 09/13/2018 TOTALS: NET:					1,928.65		104.00	3,200.38		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1300	000665384	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000665384	445 POLED	40.00	468.51			
12101	5156		1210	1300	000665384	228 NITE9%	16.00	84.33			
CHECK 09/20/2018 TOTALS: NET:					1,407.74		96.00	2,426.87		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1300	000666129	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000666129	445 POLED	40.00	468.51			
12101	5156		1210	1300	000666129	228 NITE9%	16.00	84.33			
CHECK 09/27/2018 TOTALS: NET:					1,407.74		96.00	2,426.87		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1300	000667605	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000667605	445 POLED	40.00	468.51			
12101	5156		1210	1300	000667605	228 NITE9%	16.00	84.33			
CHECK 10/04/2018 TOTALS: NET:					1,407.74		96.00	2,426.87		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1300	000668326	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000668326	445 POLED	40.00	468.51			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102066 RYAN, FREDERICK</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1300	000668326	228 NITE9%	16.00	84.33			
CHECK 10/11/2018 TOTALS: NET:					1,407.74		96.00	2,426.87		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1300	000669810	100 CREGWK	40.00	1,874.03			
12101	5136		1210	1300	000669810	298 POL HO	8.00	773.51			
12101	5145		1210	1300	000669810	445 POLED	40.00	468.51			
12101	5156		1210	1300	000669810	228 NITE9%	16.00	84.33			
CHECK 10/18/2018 TOTALS: NET:					1,928.65		104.00	3,200.38		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1300	000670528	100 CREGWK	32.00	1,499.23			
12101	5111		1210	1300	000670528	130 POLVAC	8.00	510.67			
12101	5145		1210	1300	000670528	445 POLED	32.00	374.81			
12101	5156		1210	1300	000670528	228 NITE9%	8.00	42.17			
CHECK 10/25/2018 TOTALS: NET:					1,387.74		80.00	2,426.88		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1300	000672016	100 CREGWK	40.00	1,874.03			
12101	5131		1210	1300	000672016	210 POL.OT	5.00	443.91			
12101	5131		1210	1300	000672016	211 PDNOT	3.00	290.32			
12101	5136		1210	1300	000672016	299 POL HO	8.00	515.67			
12101	5145		1210	1300	000672016	445 POLED	40.00	468.51			
12101	5156		1210	1300	000672016	228 NITE9%	16.00	84.33			
CHECK 11/01/2018 TOTALS: NET:					2,258.39		112.00	3,676.77		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1300	000672725	100 CREGWK	32.00	1,499.23			
12101	5111		1210	1300	000672725	130 POLVAC	8.00	510.67			
12101	5136		1210	1300	000672725	299 POL HO	8.00	515.67			
12101	5145		1210	1300	000672725	445 POLED	32.00	374.81			
12101	5156		1210	1300	000672725	228 NITE9%	8.00	42.17			
CHECK 11/08/2018 TOTALS: NET:					1,691.42		88.00	2,942.55		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1300	000674215	100 CREGWK	40.00	1,874.03			
12101	5131		1210	1300	000674215	210 POL.OT	6.00	532.70			
12101	5131		1210	1300	000674215	211 PDNOT	2.00	193.55			
12101	5145		1210	1300	000674215	445 POLED	40.00	468.51			
12101	5156		1210	1300	000674215	228 NITE9%	16.00	84.33			
CHECK 11/15/2018 TOTALS: NET:					1,907.29		104.00	3,153.12		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1300	000674899	100 CREGWK	28.00	1,311.82			
12101	5111		1210	1300	000674899	130 POLVAC	8.00	510.67			
12101	5111		1210	1300	000674899	130 POLVAC	4.00	255.34			
12101	5136		1210	1300	000674899	298 POL HO	8.00	710.26			
12101	5145		1210	1300	000674899	445 POLED	28.00	327.96			
12101	5156		1210	1300	000674899	228 NITE9%	4.00	21.08			
CHECK 11/21/2018 TOTALS: NET:					1,834.95		80.00	3,137.13		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102066 RYAN, FREDERICK										LOC: 1210 ORG: 12101	
CHECK DATE: 11/29/2018											
12101	5111		1210	1300	000676375	100 CREGWK	32.00	1,499.23			
12101	5111		1210	1300	000676375	130 POLVAC	8.00	510.67			
12101	5136		1210	1300	000676375	298 POL HO	8.00	710.26			
12101	5145		1210	1300	000676375	445 POLED	32.00	374.81			
12101	5156		1210	1300	000676375	228 NITE9%	8.00	42.17			
CHECK 11/29/2018 TOTALS: NET:							88.00	3,137.14		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1300	000677055	100 CREGWK	40.00	1,874.03			
12101	5138		1210	1300	000677055	261 POLICE	4.00	63.00			
12101	5141		1210	1300	000677055	604 POLICE	0.00	1,300.00			
12101	5145		1210	1300	000677055	445 POLED	40.00	468.51			
12101	5156		1210	1300	000677055	228 NITE9%	16.00	84.33			
CHECK 12/06/2018 TOTALS: NET:							100.00	3,789.87		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1300	000678519	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000678519	445 POLED	40.00	468.51			
CHECK 12/13/2018 TOTALS: NET:							80.00	2,342.54		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1300	000679202	100 CREGWK	8.00	374.81			
12101	5111		1210	1300	000679202	130 POLVAC	16.00	937.02			
12101	5111		1210	1300	000679202	130 POLVAC	16.00	937.02			
12101	5145		1210	1300	000679202	445 POLED	8.00	93.70			
CHECK 12/20/2018 TOTALS: NET:							48.00	2,342.55		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1300	000680659	130 POLVAC	40.00	2,342.54			
CHECK 12/27/2018 TOTALS: NET:							40.00	2,342.54		0.00	0.00
EMPLOYEE	102066	TOTALS: NET:			81,577.25		4,824.50	147,354.31		0.00	0.00
100486 SALVO, TIMOTHY										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624775	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000624775	130 POLVAC	8.00	309.05			
12101	5136		1210	1306	000624775	298 POL HO	8.00	472.24			
12101	5145		1210	1306	000624775	440 POLED	32.00	226.83			
12101	5154		1210	1306	000624775	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000624775	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000624775	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000624775	717 POLICE	0.50	34.50			
CHECK 01/04/2018 TOTALS: NET:							124.50	2,420.01		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626252	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000626252	130 POLVAC	8.00	309.05			
12101	5136		1210	1306	000626252	298 POL HO	8.00	472.24			



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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100486 SALVO, TIMOTHY</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5145		1210	1306	000626252	440 POLED	32.00	226.83			
12101	5154		1210	1306	000626252	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000626252	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000626252	711 POLDET	16.00	736.00			
CHECK 01/11/2018 TOTALS: NET:					1,579.50		132.00	2,753.51		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626921	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000626921	130 POLVAC	8.00	309.05			
12101	5111		1210	1306	000626921	131 POLSIC	16.00	618.11			
12101	5145		1210	1306	000626921	440 POLED	16.00	113.41			
12101	5154		1210	1306	000626921	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000626921	228 NITE9%	16.00	51.04			
89004	2583		1210	1306	000626921	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000626921	732 HOL DE	4.00	276.00			
CHECK 01/18/2018 TOTALS: NET:					1,225.86		86.00	2,189.27		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628408	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000628408	130 POLVAC	4.00	154.53			
12101	5131		1210	1306	000628408	210 POL.OT	8.00	472.24			
12101	5136		1210	1306	000628408	298 POL HO	8.00	472.24			
12101	5145		1210	1306	000628408	440 POLED	36.00	255.18			
12101	5154		1210	1306	000628408	484 DIVE	4.50	8.66			
12101	5156		1210	1306	000628408	228 NITE9%	36.00	114.83			
89004	2583		1210	1306	000628408	711 POLDET	16.00	736.00			
CHECK 01/25/2018 TOTALS: NET:					1,903.09		148.50	3,225.75		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629087	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000629087	210 POL.OT	4.00	236.12			
12101	5145		1210	1306	000629087	440 POLED	40.00	283.54			
12101	5154		1210	1306	000629087	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000629087	228 NITE9%	40.00	127.59			
89004	2583		1210	1306	000629087	711 POLDET	15.00	690.00			
89004	2583		1210	1306	000629087	728 MHEAD	4.00	174.96			
CHECK 02/01/2018 TOTALS: NET:					1,607.05		148.00	2,646.35		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630586	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000630586	440 POLED	40.00	283.54			
12101	5154		1210	1306	000630586	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000630586	228 NITE9%	40.00	127.59			
89004	2583		1210	1306	000630586	711 POLDET	24.00	1,104.00			
CHECK 02/08/2018 TOTALS: NET:					1,607.12		149.00	2,649.27		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631318	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000631318	130 POLVAC	4.00	154.53			
12101	5145		1210	1306	000631318	440 POLED	36.00	255.18			
12101	5154		1210	1306	000631318	484 DIVE	4.50	8.66			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100486	SALVO, TIMOTHY									LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000631318	228 NITE9%	36.00	114.83			
89004	2583		1210	1306	000631318	711 POLDET	16.00	736.00			
CHECK 02/15/2018 TOTALS: NET:					1,343.92		132.50	2,281.27		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632822	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000632822	130 POLVAC	8.00	309.05			
12101	5111		1210	1306	000632822	130 POLVAC	4.00	154.53			
12101	5145		1210	1306	000632822	440 POLED	28.00	198.48			
12101	5154		1210	1306	000632822	484 DIVE	3.50	6.73			
12101	5156		1210	1306	000632822	228 NITE9%	28.00	89.31			
89004	2583		1210	1306	000632822	711 POLDET	16.00	736.00			
CHECK 02/22/2018 TOTALS: NET:					1,343.92		115.50	2,281.26		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633504	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633504	298 POL HO	8.00	472.24			
12101	5145		1210	1306	000633504	440 POLED	40.00	283.54			
12101	5154		1210	1306	000633504	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000633504	228 NITE9%	40.00	127.59			
89004	2583		1210	1306	000633504	711 POLDET	8.00	368.00			
CHECK 03/01/2018 TOTALS: NET:					1,384.05		141.00	2,385.51		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634987	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000634987	130 POLVAC	8.00	309.05			
12101	5131		1210	1306	000634987	210 POL.OT	8.00	472.24			
12101	5145		1210	1306	000634987	440 POLED	32.00	226.83			
12101	5154		1210	1306	000634987	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000634987	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000634987	711 POLDET	16.00	736.00			
CHECK 03/08/2018 TOTALS: NET:					1,681.68		132.00	2,753.51		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635667	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000635667	440 POLED	40.00	283.54			
12101	5154		1210	1306	000635667	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000635667	228 NITE9%	40.00	127.59			
89004	2583		1210	1306	000635667	711 POLDET	20.00	920.00			
89004	2583		1210	1306	000635667	730 DANVER	8.00	418.48			
CHECK 03/15/2018 TOTALS: NET:					1,766.93		153.00	2,883.75		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637160	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637160	440 POLED	40.00	283.54			
12101	5154		1210	1306	000637160	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000637160	228 NITE9%	40.00	127.59			
89004	2583		1210	1306	000637160	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000637160	717 POLICE	4.00	276.00			
CHECK 03/22/2018 TOTALS: NET:					1,795.16		153.00	2,925.27		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100486 SALVO, TIMOTHY										LOC: 1210 ORG: 12101	
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637840	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637840	130 POLVAC	8.00	309.05			
12101	5145		1210	1306	000637840	440 POLED	32.00	226.83			
12101	5154		1210	1306	000637840	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000637840	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000637840	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000637840	717 POLICE	3.00	207.00			
CHECK 03/29/2018 TOTALS: NET:							127.00	2,488.27		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639346	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639346	130 POLVAC	8.00	309.05			
12101	5145		1210	1306	000639346	440 POLED	32.00	226.83			
12101	5154		1210	1306	000639346	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000639346	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000639346	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000639346	730 DANVER	8.00	418.48			
89004	2583		1210	1306	000639346	731 DANVER	1.00	78.47			
CHECK 04/05/2018 TOTALS: NET:							125.00	2,410.22		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000640011	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000640011	130 POLVAC	8.00	309.05			
12101	5145		1210	1306	000640011	440 POLED	32.00	226.83			
12101	5154		1210	1306	000640011	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000640011	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000640011	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000640011	717 POLICE	3.00	207.00			
CHECK 04/12/2018 TOTALS: NET:							135.00	2,856.27		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641499	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000641499	132 POLPER	8.00	309.05			
12101	5145		1210	1306	000641499	440 POLED	32.00	226.83			
12101	5154		1210	1306	000641499	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000641499	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000641499	711 POLDET	16.00	736.00			
CHECK 04/19/2018 TOTALS: NET:							124.00	2,281.27		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642174	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000642174	130 POLVAC	8.00	309.05			
12101	5111		1210	1306	000642174	130 POLVAC	4.00	154.53			
12101	5131		1210	1306	000642174	210 POL.OT	4.00	236.12			
12101	5136		1210	1306	000642174	298 POL HO	8.00	472.24			
12101	5145		1210	1306	000642174	440 POLED	28.00	198.48			
12101	5154		1210	1306	000642174	484 DIVE	3.50	6.73			
12101	5156		1210	1306	000642174	228 NITE9%	28.00	89.31			
89004	2583		1210	1306	000642174	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000642174	718 POL DE	6.00	301.86			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100486 SALVO, TIMOTHY</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 04/26/2018 TOTALS: NET:					1,757.06		125.50	2,923.48		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643673	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000643673	130 POLVAC	32.00	1,236.21			
12101	5145		1210	1306	000643673	440 POLED	8.00	56.71			
12101	5154		1210	1306	000643673	484 DIVE	1.00	1.92			
12101	5156		1210	1306	000643673	228 NITE9%	8.00	25.52			
89004	2583		1210	1306	000643673	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000643673	717 POLICE	1.00	69.00			
CHECK 05/03/2018 TOTALS: NET:					1,384.33		74.00	2,350.26		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644375	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000644375	440 POLED	40.00	283.54			
12101	5154		1210	1306	000644375	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000644375	228 NITE9%	40.00	127.59			
89004	2583		1210	1306	000644375	711 POLDET	22.00	1,012.00			
CHECK 05/10/2018 TOTALS: NET:					1,532.23		147.00	2,557.27		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646591	100 CREGWK	12.00	337.36			
12101	5111		1210	1306	000646591	130 POLVAC	4.00	154.53			
12101	5111		1210	1306	000646591	131 POLSIC	24.00	927.16			
12101	5145		1210	1306	000646591	440 POLED	12.00	85.06			
12101	5154		1210	1306	000646591	484 DIVE	1.50	2.89			
12101	5156		1210	1306	000646591	228 NITE9%	12.00	38.28			
89004	2583		1210	1306	000646591	711 POLDET	8.00	368.00			
CHECK 05/17/2018 TOTALS: NET:					1,055.75		73.50	1,913.28		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647294	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000647294	130 POLVAC	8.00	309.05			
12101	5145		1210	1306	000647294	440 POLED	32.00	226.83			
12101	5154		1210	1306	000647294	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000647294	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000647294	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000647294	717 POLICE	1.50	103.50			
89004	2583		1210	1306	000647294	728 MHEAD	8.00	404.16			
CHECK 05/24/2018 TOTALS: NET:					1,697.76		133.50	2,788.93		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648836	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000648836	130 POLVAC	8.00	309.05			
12101	5111		1210	1306	000648836	131 POLSIC	16.00	618.11			
12101	5145		1210	1306	000648836	440 POLED	16.00	113.41			
12101	5154		1210	1306	000648836	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000648836	228 NITE9%	16.00	51.04			
89004	2583		1210	1306	000648836	711 POLDET	28.00	1,288.00			
89004	2583		1210	1306	000648836	717 POLICE	4.00	276.00			
CHECK 05/31/2018 TOTALS: NET:					2,016.56		106.00	3,109.27		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100486 SALVO, TIMOTHY										LOC: 1210 ORG: 12101	
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649552	100 CREGWK	36.00	1,012.07			
	12101	5111	1210	1306	000649552	130 POLVAC	4.00	154.53			
	12101	5136	1210	1306	000649552	298 POL HO	8.00	472.24			
	12101	5145	1210	1306	000649552	440 POLED	36.00	255.18			
	12101	5154	1210	1306	000649552	484 DIVE	4.50	8.66			
	12101	5156	1210	1306	000649552	228 NITE9%	36.00	114.83			
	89004	2583	1210	1306	000649552	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1306	000649552	717 POLICE	3.00	207.00			
CHECK 06/07/2018 TOTALS: NET:					2,047.15		151.50	3,328.51		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651119	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000651119	130 POLVAC	16.00	618.11			
	12101	5131	1210	1306	000651119	210 POL.OT	10.00	590.30			
	12101	5145	1210	1306	000651119	440 POLED	24.00	170.12			
	12101	5154	1210	1306	000651119	484 DIVE	3.00	5.77			
	12101	5156	1210	1306	000651119	228 NITE9%	24.00	76.56			
	89004	2583	1210	1306	000651119	711 POLDET	16.00	736.00			
CHECK 06/14/2018 TOTALS: NET:					1,757.49		117.00	2,871.57		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651850	100 CREGWK	28.00	787.16			
	12101	5111	1210	1306	000651850	130 POLVAC	8.00	309.05			
	12101	5111	1210	1306	000651850	130 POLVAC	4.00	154.53			
	12101	5145	1210	1306	000651850	440 POLED	28.00	198.48			
	12101	5154	1210	1306	000651850	484 DIVE	3.50	6.73			
	12101	5156	1210	1306	000651850	228 NITE9%	28.00	89.31			
	89004	2583	1210	1306	000651850	711 POLDET	28.00	1,288.00			
	89004	2583	1210	1306	000651850	717 POLICE	1.00	69.00			
CHECK 06/21/2018 TOTALS: NET:					1,779.42		128.50	2,902.26		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653427	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000653427	210 POL.OT	4.00	236.12			
	12101	5145	1210	1306	000653427	440 POLED	40.00	283.54			
	12101	5154	1210	1306	000653427	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000653427	228 NITE9%	40.00	127.59			
	89004	2583	1210	1306	000653427	711 POLDET	16.00	736.00			
CHECK 06/28/2018 TOTALS: NET:					1,489.58		145.00	2,517.39		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000655038	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000655038	130 POLVAC	8.00	309.05			
	12101	5131	1210	1306	000655038	210 POL.OT	4.00	236.12			
	12101	5145	1210	1306	000655038	440 POLED	32.00	226.83			
	12101	5154	1210	1306	000655038	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000655038	228 NITE9%	32.00	102.07			
	89004	2583	1210	1306	000655038	711 POLDET	12.00	552.00			
	89004	2583	1210	1306	000655038	717 POLICE	0.50	34.50			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100486 SALVO, TIMOTHY										LOC: 1210 ORG: 12101	
89004	2583		1210	1306	000655038	730 DANVER	16.00	836.96			
CHECK 07/05/2018 TOTALS: NET:					1,966.88		140.50	3,204.85		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655770	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000655770	130 POLVAC	8.00	309.05			
12101	5136		1210	1306	000655770	298 POL HO	8.00	472.24			
12101	5145		1210	1306	000655770	440 POLED	32.00	226.83			
12101	5154		1210	1306	000655770	484 DIVE	4.00	7.70			
12101	5154		1210	1306	000655770	643 TRAFFI	0.00	500.00			
12101	5156		1210	1306	000655770	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000655770	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000655770	730 DANVER	8.00	418.48			
89004	2583		1210	1306	000655770	731 DANVER	2.00	156.92			
CHECK 07/12/2018 TOTALS: NET:					2,074.01		134.00	3,460.91		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656488	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000656488	130 POLVAC	16.00	618.11			
12101	5131		1210	1306	000656488	210 POL.OT	17.00	1,003.50			
12101	5145		1210	1306	000656488	440 POLED	24.00	170.12			
12101	5154		1210	1306	000656488	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000656488	228 NITE9%	24.00	76.56			
89004	2583		1210	1306	000656488	711 POLDET	16.00	736.00			
CHECK 07/19/2018 TOTALS: NET:					2,484.74		124.00	3,284.77		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657849	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000657849	130 POLVAC	8.00	309.05			
12101	5145		1210	1306	000657849	440 POLED	32.00	226.83			
12101	5154		1210	1306	000657849	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000657849	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000657849	711 POLDET	16.00	736.00			
CHECK 07/26/2018 TOTALS: NET:					1,373.25		124.00	2,281.27		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658537	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000658537	210 POL.OT	8.00	472.24			
12101	5145		1210	1306	000658537	440 POLED	40.00	283.54			
12101	5154		1210	1306	000658537	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000658537	228 NITE9%	40.00	127.59			
89004	2583		1210	1306	000658537	711 POLDET	32.00	1,472.00			
89004	2583		1210	1306	000658537	717 POLICE	0.50	34.50			
CHECK 08/02/2018 TOTALS: NET:					2,261.19		165.50	3,524.01		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659765	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000659765	210 POL.OT	4.00	236.12			
12101	5145		1210	1306	000659765	440 POLED	40.00	283.54			
12101	5154		1210	1306	000659765	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000659765	228 NITE9%	40.00	127.59			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100486 SALVO, TIMOTHY</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000659765	711 POLDET	35.00	1,610.00			
CHECK 08/09/2018 TOTALS: NET:					2,166.42		164.00	3,391.39		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660454	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000660454	440 POLED	40.00	283.54			
12101	5154		1210	1306	000660454	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000660454	228 NITE9%	40.00	127.59			
89004	2583		1210	1306	000660454	711 POLDET	28.00	1,288.00			
CHECK 08/16/2018 TOTALS: NET:					1,767.65		153.00	2,833.27		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661677	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000661677	130 POLVAC	8.00	309.05			
12101	5111		1210	1306	000661677	130 POLVAC	8.00	309.05			
12101	5111		1210	1306	000661677	131 POLSIC	8.00	309.05			
12101	5145		1210	1306	000661677	440 POLED	16.00	113.41			
12101	5154		1210	1306	000661677	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000661677	228 NITE9%	16.00	51.04			
89004	2583		1210	1306	000661677	711 POLDET	28.00	1,288.00			
CHECK 08/23/2018 TOTALS: NET:					1,767.64		102.00	2,833.26		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662379	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000662379	130 POLVAC	4.00	154.53			
12101	5111		1210	1306	000662379	130 POLVAC	4.00	154.53			
12101	5145		1210	1306	000662379	440 POLED	32.00	226.83			
12101	5154		1210	1306	000662379	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000662379	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000662379	711 POLDET	24.00	1,104.00			
CHECK 08/30/2018 TOTALS: NET:					1,659.16		132.00	2,649.28		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663500	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000663500	131 POLSIC	8.00	309.05			
12101	5131		1210	1306	000663500	210 POL.OT	8.00	472.24			
12101	5145		1210	1306	000663500	440 POLED	32.00	226.83			
12101	5154		1210	1306	000663500	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000663500	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000663500	711 POLDET	24.00	1,104.00			
CHECK 09/06/2018 TOTALS: NET:					1,973.61		140.00	3,121.51		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664151	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000664151	130 POLVAC	8.00	309.05			
12101	5111		1210	1306	000664151	130 POLVAC	8.00	309.05			
12101	5136		1210	1306	000664151	298 POL HO	8.00	472.24			
12101	5145		1210	1306	000664151	440 POLED	24.00	170.12			
12101	5154		1210	1306	000664151	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000664151	228 NITE9%	24.00	76.56			
89004	2583		1210	1306	000664151	711 POLDET	16.00	736.00			



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100486 SALVO, TIMOTHY</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 09/13/2018 TOTALS: NET:					1,673.82		115.00	2,753.50		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665385	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000665385	130 POLVAC	8.00	309.05			
12101	5142		1210	1306	000665385	210 POL.OT	10.00	590.30			
12101	5145		1210	1306	000665385	440 POLED	32.00	226.83			
12101	5154		1210	1306	000665385	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000665385	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000665385	711 POLDET	20.00	920.00			
CHECK 09/20/2018 TOTALS: NET:					1,926.48		138.00	3,055.57		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666130	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000666130	130 POLVAC	4.00	154.53			
12101	5145		1210	1306	000666130	440 POLED	36.00	255.18			
12101	5154		1210	1306	000666130	484 DIVE	4.50	8.66			
12101	5156		1210	1306	000666130	228 NITE9%	36.00	114.83			
89004	2583		1210	1306	000666130	711 POLDET	32.00	1,472.00			
CHECK 09/27/2018 TOTALS: NET:					1,899.12		148.50	3,017.27		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667606	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000667606	132 POLPER	8.00	309.05			
12101	5145		1210	1306	000667606	440 POLED	32.00	226.83			
12101	5154		1210	1306	000667606	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000667606	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000667606	711 POLDET	20.00	920.00			
CHECK 10/04/2018 TOTALS: NET:					1,504.71		128.00	2,465.27		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668327	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000668327	130 POLVAC	8.00	309.05			
12101	5145		1210	1306	000668327	440 POLED	32.00	226.83			
12101	5154		1210	1306	000668327	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000668327	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000668327	711 POLDET	27.00	1,242.00			
CHECK 10/11/2018 TOTALS: NET:					1,734.78		135.00	2,787.27		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669811	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000669811	130 POLVAC	8.00	309.05			
12101	5131		1210	1306	000669811	210 POL.OT	14.00	826.41			
12101	5136		1210	1306	000669811	298 POL HO	8.00	472.24			
12101	5145		1210	1306	000669811	440 POLED	32.00	226.83			
12101	5154		1210	1306	000669811	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000669811	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000669811	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000669811	721 MARBL	4.00	178.28			
CHECK 10/18/2018 TOTALS: NET:					2,391.19		150.00	3,758.20		0.00	0.00



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100486 SALVO, TIMOTHY										LOC: 1210 ORG: 12101	
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670529	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000670529	130 POLVAC	8.00	309.05			
12101	5131		1210	1306	000670529	210 POL.OT	16.00	944.47			
12101	5145		1210	1306	000670529	440 POLED	32.00	226.83			
12101	5154		1210	1306	000670529	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000670529	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000670529	711 POLDET	16.00	736.00			
CHECK 10/25/2018 TOTALS: NET:							140.00	3,225.74		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000672017	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000672017	130 POLVAC	8.00	309.05			
12101	5111		1210	1306	000672017	132 POLPER	4.00	154.53			
12101	5131		1210	1306	000672017	210 POL.OT	5.00	295.15			
12101	5145		1210	1306	000672017	440 POLED	28.00	198.48			
12101	5154		1210	1306	000672017	484 DIVE	3.50	6.73			
12101	5156		1210	1306	000672017	228 NITE9%	28.00	89.31			
89004	2583		1210	1306	000672017	711 POLDET	10.00	460.00			
89004	2583		1210	1306	000672017	730 DANVER	8.00	428.96			
89004	2583		1210	1306	000672017	731 DANVER	1.00	80.43			
CHECK 11/01/2018 TOTALS: NET:							123.50	2,809.80		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672726	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000672726	132 POLPER	4.00	154.53			
12101	5131		1210	1306	000672726	210 POL.OT	20.00	1,180.59			
12101	5145		1210	1306	000672726	440 POLED	36.00	255.18			
12101	5154		1210	1306	000672726	484 DIVE	4.50	8.66			
12101	5156		1210	1306	000672726	228 NITE9%	36.00	114.83			
89004	2583		1210	1306	000672726	711 POLDET	16.00	736.00			
CHECK 11/08/2018 TOTALS: NET:							152.50	3,461.86		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674216	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674216	210 POL.OT	11.00	649.32			
12101	5145		1210	1306	000674216	440 POLED	40.00	283.54			
12101	5154		1210	1306	000674216	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000674216	228 NITE9%	40.00	127.59			
89004	2583		1210	1306	000674216	711 POLDET	16.00	736.00			
CHECK 11/15/2018 TOTALS: NET:							152.00	2,930.59		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674900	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000674900	132 POLPER	4.00	154.53			
12101	5136		1210	1306	000674900	298 POL HO	8.00	472.24			
12101	5142		1210	1306	000674900	210 POL.OT	10.00	590.30			
12101	5145		1210	1306	000674900	440 POLED	36.00	255.18			
12101	5154		1210	1306	000674900	484 DIVE	4.50	8.66			
12101	5156		1210	1306	000674900	228 NITE9%	36.00	114.83			
89004	2583		1210	1306	000674900	711 POLDET	12.00	552.00			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100486 SALVO, TIMOTHY</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 11/21/2018 TOTALS: NET:					1,964.13		146.50	3,159.81		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676376	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000676376	132 POLPER	8.00	309.05			
12101	5131		1210	1306	000676376	210 POL.OT	6.00	354.18			
12101	5136		1210	1306	000676376	298 POL HO	8.00	472.24			
12101	5145		1210	1306	000676376	440 POLED	32.00	226.83			
12101	5154		1210	1306	000676376	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000676376	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000676376	711 POLDET	8.00	368.00			
CHECK 11/29/2018 TOTALS: NET:					1,686.93		130.00	2,739.69		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677056	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000677056	440 POLED	40.00	283.54			
12101	5153		1210	1306	000677056	436 POLSMV	0.00	4,600.00			
12101	5154		1210	1306	000677056	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000677056	228 NITE9%	40.00	127.59			
89004	2583		1210	1306	000677056	711 POLDET	8.00	368.00			
CHECK 12/06/2018 TOTALS: NET:					3,990.88		133.00	6,513.27		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678520	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000678520	132 POLPER	4.00	154.53			
12101	5131		1210	1306	000678520	210 POL.OT	4.00	236.12			
12101	5141		1210	1306	000678520	604 POLICE	0.00	1,500.00			
12101	5145		1210	1306	000678520	440 POLED	36.00	255.18			
12101	5154		1210	1306	000678520	484 DIVE	4.50	8.66			
12101	5156		1210	1306	000678520	228 NITE9%	36.00	114.83			
89004	2583		1210	1306	000678520	711 POLDET	20.00	920.00			
CHECK 12/13/2018 TOTALS: NET:					2,620.88		140.50	4,201.39		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679203	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000679203	299 POL HO	8.00	314.82			
12101	5145		1210	1306	000679203	440 POLED	40.00	283.54			
12101	5154		1210	1306	000679203	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000679203	228 NITE9%	40.00	127.59			
89004	2583		1210	1306	000679203	711 POLDET	20.00	920.00			
CHECK 12/20/2018 TOTALS: NET:					1,705.10		153.00	2,780.09		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680660	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000680660	130 POLVAC	8.00	309.05			
12101	5131		1210	1306	000680660	210 POL.OT	8.00	472.24			
12101	5136		1210	1306	000680660	299 POL HO	8.00	314.82			
12101	5145		1210	1306	000680660	440 POLED	32.00	226.83			
12101	5154		1210	1306	000680660	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000680660	228 NITE9%	32.00	102.07			
89004	2583		1210	1306	000680660	711 POLDET	8.00	368.00			

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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100486	SALVO, TIMOTHY									LOC: 1210	ORG: 12101
89004	2583		1210	1306	000680660	730 DANVER	8.00	428.96			
89004	2583		1210	1306	000680660	731 DANVER	6.00	482.58			
CHECK 12/27/2018	TOTALS:	NET:			2,299.41		146.00	3,611.87		0.00	0.00
EMPLOYEE 100486	TOTALS:	NET:			93,932.39		6,938.00	152,548.69		0.00	0.00
102383	SANO, CHARLENE									LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624776	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000624776	130 POLVAC	8.00	299.19			
12101	5111		1210	1306	000624776	130 POLVAC	8.00	299.19			
12101	5136		1210	1306	000624776	298 POL HO	8.00	455.15			
12101	5145		1210	1306	000624776	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000624776	477 POL PH	3.00	11.54			
12101	5156		1210	1306	000624776	228 NITE9%	24.00	74.11			
CHECK 01/04/2018	TOTALS:	NET:			1,061.42		99.00	1,951.14		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626253	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000626253	298 POL HO	8.00	455.15			
12101	5145		1210	1306	000626253	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000626253	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000626253	228 NITE9%	40.00	123.52			
CHECK 01/11/2018	TOTALS:	NET:			1,061.43		133.00	1,951.17		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626922	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000626922	210 POL.OT	7.00	398.23			
12101	5145		1210	1306	000626922	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000626922	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000626922	228 NITE9%	40.00	123.52			
CHECK 01/18/2018	TOTALS:	NET:			1,057.42		132.00	1,894.25		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628409	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000628409	298 POL HO	8.00	455.15			
12101	5145		1210	1306	000628409	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000628409	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000628409	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000628409	711 POLDET	8.00	368.00			
CHECK 01/25/2018	TOTALS:	NET:			1,310.92		141.00	2,319.17		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629088	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000629088	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000629088	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000629088	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000629088	711 POLDET	8.00	368.00			
CHECK 02/01/2018	TOTALS:	NET:			1,082.72		133.00	1,864.02		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102383 SANO, CHARLENE										LOC: 1210 ORG: 12101	
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630587	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000630587	210 POL.OT	4.00	227.56			
12101	5145		1210	1306	000630587	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000630587	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000630587	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000630587	711 POLDET	7.00	322.00			
CHECK 02/08/2018 TOTALS: NET:					1,210.24		136.00	2,045.58		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631319	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000631319	210 POL.OT	4.00	227.56			
12101	5145		1210	1306	000631319	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000631319	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000631319	228 NITE9%	40.00	123.52			
CHECK 02/15/2018 TOTALS: NET:					980.28		129.00	1,723.58		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632823	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000632823	130 POLVAC	8.00	299.19			
12101	5145		1210	1306	000632823	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000632823	477 POL PH	4.00	15.38			
12101	5156		1210	1306	000632823	228 NITE9%	32.00	98.82			
CHECK 02/22/2018 TOTALS: NET:					817.51		108.00	1,496.01		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633505	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633505	298 POL HO	8.00	455.15			
12101	5145		1210	1306	000633505	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000633505	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000633505	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000633505	711 POLDET	4.00	184.00			
CHECK 03/01/2018 TOTALS: NET:					1,237.02		137.00	2,135.17		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634988	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000634988	130 POLVAC	8.00	299.19			
12101	5111		1210	1306	000634988	130 POLVAC	8.00	299.19			
12101	5145		1210	1306	000634988	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000634988	477 POL PH	3.00	11.54			
12101	5156		1210	1306	000634988	228 NITE9%	24.00	74.11			
CHECK 03/08/2018 TOTALS: NET:					817.29		91.00	1,495.99		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635668	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000635668	210 POL.OT	4.00	227.56			
12101	5145		1210	1306	000635668	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000635668	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000635668	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000635668	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000635668	717 POLICE	1.00	69.00			

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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102383 SANO, CHARLENE</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 03/15/2018 TOTALS: NET:					1,280.79		138.00	2,160.58		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637161	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000637161	210 POL.OT	5.00	284.45			
12101	5145		1210	1306	000637161	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000637161	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000637161	228 NITE9%	40.00	123.52			
CHECK 03/22/2018 TOTALS: NET:					1,011.84		130.00	1,780.47		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637841	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000637841	210 POL.OT	9.00	512.01			
12101	5145		1210	1306	000637841	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000637841	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000637841	228 NITE9%	40.00	123.52			
CHECK 03/29/2018 TOTALS: NET:					1,202.75		134.00	2,008.03		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639347	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000639347	130 POLVAC	16.00	598.37			
12101	5145		1210	1306	000639347	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000639347	477 POL PH	3.00	11.54			
12101	5156		1210	1306	000639347	228 NITE9%	24.00	74.11			
CHECK 04/05/2018 TOTALS: NET:					808.58		91.00	1,495.98		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000640012	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000640012	130 POLVAC	8.00	299.19			
12101	5145		1210	1306	000640012	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000640012	477 POL PH	4.00	15.38			
12101	5156		1210	1306	000640012	228 NITE9%	32.00	98.82			
89004	2583		1210	1306	000640012	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000640012	717 POLICE	1.00	69.00			
CHECK 04/12/2018 TOTALS: NET:					1,120.83		117.00	1,933.01		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641500	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000641500	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000641500	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000641500	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000641500	711 POLDET	8.00	368.00			
CHECK 04/19/2018 TOTALS: NET:					1,071.54		133.00	1,864.02		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642175	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000642175	130 POLVAC	4.00	149.59			
12101	5136		1210	1306	000642175	298 POL HO	8.00	455.15			
12101	5145		1210	1306	000642175	439 PAT 20	36.00	205.88			
12101	5154		1210	1306	000642175	477 POL PH	4.50	17.31			
12101	5156		1210	1306	000642175	228 NITE9%	36.00	111.17			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102383 SANO, CHARLENE										LOC: 1210 ORG: 12101	
89004	2583		1210	1306	000642175	711 POLDET	16.00	736.00			
CHECK 04/26/2018 TOTALS: NET:					1,608.45		140.50	2,687.17		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643674	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000643674	130 POLVAC	8.00	299.19			
12101	5131		1210	1306	000643674	210 POL.OT	4.00	227.56			
12101	5145		1210	1306	000643674	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000643674	477 POL PH	4.00	15.38			
12101	5156		1210	1306	000643674	228 NITE9%	32.00	98.82			
CHECK 05/03/2018 TOTALS: NET:					971.19		112.00	1,723.57		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644376	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000644376	210 POL.OT	4.00	227.56			
12101	5145		1210	1306	000644376	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000644376	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000644376	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000644376	711 POLDET	8.00	368.00			
CHECK 05/10/2018 TOTALS: NET:					1,232.86		137.00	2,091.58		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646592	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000646592	130 POLVAC	4.00	149.59			
12101	5111		1210	1306	000646592	132 POLPER	8.00	299.19			
12101	5145		1210	1306	000646592	439 PAT 20	28.00	160.13			
12101	5154		1210	1306	000646592	477 POL PH	3.50	13.46			
12101	5156		1210	1306	000646592	228 NITE9%	28.00	86.47			
89004	2583		1210	1306	000646592	711 POLDET	16.00	736.00			
CHECK 05/17/2018 TOTALS: NET:					1,330.39		115.50	2,232.00		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647295	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000647295	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000647295	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000647295	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000647295	711 POLDET	8.00	368.00			
CHECK 05/24/2018 TOTALS: NET:					1,071.54		133.00	1,864.02		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648837	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000648837	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000648837	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000648837	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000648837	711 POLDET	8.00	368.00			
CHECK 05/31/2018 TOTALS: NET:					1,100.20		133.00	1,864.02		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649553	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000649553	130 POLVAC	8.00	299.19			
12101	5111		1210	1306	000649553	130 POLVAC	8.00	299.19			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102383	SANO, CHARLENE									LOC: 1210 ORG: 12101	
12101	5136		1210	1306	000649553	298 POL HO	8.00	455.15			
12101	5145		1210	1306	000649553	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000649553	477 POL PH	3.00	11.54			
12101	5156		1210	1306	000649553	228 NITE9%	24.00	74.11			
89004	2583		1210	1306	000649553	711 POLDET	4.00	184.00			
CHECK 06/07/2018 TOTALS: NET:					1,225.07		103.00	2,135.14		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651120	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000651120	130 POLVAC	8.00	299.19			
12101	5111		1210	1306	000651120	130 POLVAC	8.00	299.19			
12101	5145		1210	1306	000651120	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000651120	477 POL PH	3.00	11.54			
12101	5156		1210	1306	000651120	228 NITE9%	24.00	74.11			
CHECK 06/14/2018 TOTALS: NET:					808.59		91.00	1,495.99		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651851	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000651851	210 POL.OT	2.00	113.78			
12101	5145		1210	1306	000651851	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000651851	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000651851	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000651851	711 POLDET	8.00	368.00			
CHECK 06/21/2018 TOTALS: NET:					1,152.84		135.00	1,977.80		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653428	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000653428	132 POLPER	16.00	598.37			
12101	5145		1210	1306	000653428	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000653428	477 POL PH	3.00	11.54			
12101	5156		1210	1306	000653428	228 NITE9%	24.00	74.11			
89004	2583		1210	1306	000653428	711 POLDET	8.00	368.00			
CHECK 06/28/2018 TOTALS: NET:					1,071.51		99.00	1,863.98		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655039	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000655039	130 POLVAC	8.00	299.19			
12101	5145		1210	1306	000655039	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000655039	477 POL PH	4.00	15.38			
12101	5156		1210	1306	000655039	228 NITE9%	32.00	98.82			
89004	2583		1210	1306	000655039	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000655039	717 POLICE	1.00	69.00			
CHECK 07/05/2018 TOTALS: NET:					1,120.83		117.00	1,933.01		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655771	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000655771	210 POL.OT	4.00	227.56			
12101	5136		1210	1306	000655771	298 POL HO	8.00	455.15			
12101	5145		1210	1306	000655771	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000655771	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000655771	228 NITE9%	40.00	123.52			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102383	SANO, CHARLENE									LOC: 1210	ORG: 12101
89004	2583		1210	1306	000655771	711 POLDET	8.00	368.00			
CHECK 07/12/2018	TOTALS:		NET:		1,510.91		145.00	2,546.73		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656489	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000656489	130 POLVAC	8.00	299.19			
12101	5131		1210	1306	000656489	210 POL.OT	6.50	369.79			
12101	5145		1210	1306	000656489	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000656489	477 POL PH	4.00	15.38			
12101	5156		1210	1306	000656489	228 NITE9%	32.00	98.82			
89004	2583		1210	1306	000656489	711 POLDET	8.00	368.00			
CHECK 07/19/2018	TOTALS:		NET:		1,331.64		122.50	2,233.80		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657850	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000657850	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000657850	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000657850	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000657850	711 POLDET	8.00	368.00			
CHECK 07/26/2018	TOTALS:		NET:		1,071.54		133.00	1,864.02		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658538	130 POLVAC	40.00	1,495.93			
CHECK 08/02/2018	TOTALS:		NET:		808.55		40.00	1,495.93		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659766	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000659766	210 POL.OT	16.00	910.25			
12101	5145		1210	1306	000659766	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000659766	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000659766	228 NITE9%	40.00	123.52			
CHECK 08/09/2018	TOTALS:		NET:		1,451.42		141.00	2,406.27		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660455	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000660455	210 POL.OT	4.00	227.56			
12101	5145		1210	1306	000660455	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000660455	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000660455	228 NITE9%	40.00	123.52			
CHECK 08/16/2018	TOTALS:		NET:		971.20		129.00	1,723.58		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661678	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000661678	130 POLVAC	4.00	149.59			
12101	5131		1210	1306	000661678	210 POL.OT	8.00	455.12			
12101	5145		1210	1306	000661678	439 PAT 20	36.00	205.88			
12101	5154		1210	1306	000661678	477 POL PH	4.50	17.31			
12101	5156		1210	1306	000661678	228 NITE9%	36.00	111.17			
CHECK 08/23/2018	TOTALS:		NET:		1,133.79		124.50	1,951.14		0.00	0.0



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DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102383	SANO, CHARLENE									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000662380	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000662380	210 POL.OT	4.00	227.56			
12101	5145		1210	1306	000662380	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000662380	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000662380	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000662380	711 POLDET	4.00	184.00			
CHECK 08/30/2018 TOTALS: NET:					1,131.32		133.00	1,907.58		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663501	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000663501	130 POLVAC	4.00	149.59			
12101	5131		1210	1306	000663501	210 POL.OT	4.00	227.56			
12101	5145		1210	1306	000663501	439 PAT 20	36.00	205.88			
12101	5154		1210	1306	000663501	477 POL PH	4.50	17.31			
12101	5156		1210	1306	000663501	228 NITE9%	36.00	111.17			
89004	2583		1210	1306	000663501	711 POLDET	4.00	184.00			
CHECK 09/06/2018 TOTALS: NET:					1,102.67		124.50	1,907.58		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664152	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000664152	298 POL HO	8.00	455.15			
12101	5145		1210	1306	000664152	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000664152	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000664152	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000664152	711 POLDET	4.00	184.00			
CHECK 09/13/2018 TOTALS: NET:					1,225.08		137.00	2,135.17		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665386	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000665386	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000665386	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000665386	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000665386	711 POLDET	8.00	368.00			
CHECK 09/20/2018 TOTALS: NET:					1,071.54		133.00	1,864.02		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666131	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000666131	210 POL.OT	8.00	455.12			
12101	5145		1210	1306	000666131	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000666131	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000666131	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000666131	711 POLDET	10.50	483.00			
CHECK 09/27/2018 TOTALS: NET:					1,420.77		143.50	2,434.14		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667607	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000667607	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000667607	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000667607	228 NITE9%	40.00	123.52			
CHECK 10/04/2018 TOTALS: NET:					758.61		125.00	1,496.02		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102383 SANO, CHARLENE										LOC: 1210 ORG: 12101	
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668328	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000668328	210 POL.OT	4.00	227.56			
12101	5145		1210	1306	000668328	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000668328	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000668328	228 NITE9%	40.00	123.52			
CHECK 10/11/2018 TOTALS: NET:					921.20		129.00	1,723.58		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669812	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000669812	130 POLVAC	8.00	299.19			
12101	5136		1210	1306	000669812	298 POL HO	8.00	455.15			
12101	5145		1210	1306	000669812	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000669812	477 POL PH	4.00	15.38			
12101	5156		1210	1306	000669812	228 NITE9%	32.00	98.82			
89004	2583		1210	1306	000669812	711 POLDET	12.00	552.00			
CHECK 10/18/2018 TOTALS: NET:					1,430.66		128.00	2,503.16		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670530	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000670530	132 POLPER	8.00	299.19			
12101	5131		1210	1306	000670530	210 POL.OT	16.00	910.25			
12101	5145		1210	1306	000670530	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000670530	477 POL PH	4.00	15.38			
12101	5156		1210	1306	000670530	228 NITE9%	32.00	98.82			
CHECK 10/25/2018 TOTALS: NET:					1,401.42		124.00	2,406.26		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000672018	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000672018	210 POL.OT	12.00	682.69			
12101	5145		1210	1306	000672018	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000672018	477 POL PH	5.00	19.23			
12101	5154		1210	1306	000672018	648 CID ST	0.00	1,500.00			
12101	5156		1210	1306	000672018	228 NITE9%	40.00	123.52			
CHECK 11/01/2018 TOTALS: NET:					2,139.02		137.00	3,678.71		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672727	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000672727	210 POL.OT	15.00	853.36			
12101	5145		1210	1306	000672727	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000672727	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000672727	228 NITE9%	40.00	123.52			
CHECK 11/08/2018 TOTALS: NET:					1,244.64		140.00	2,349.38		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674217	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674217	210 POL.OT	11.00	625.80			
12101	5145		1210	1306	000674217	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000674217	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000674217	228 NITE9%	40.00	123.52			
CHECK 11/15/2018 TOTALS: NET:					1,086.60		136.00	2,121.82		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102383	SANO, CHARLENE									LOC: 1210 ORG: 12101	
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674901	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000674901	130 POLVAC	4.00	149.59			
12101	5131		1210	1306	000674901	210 POL.OT	4.00	227.56			
12101	5136		1210	1306	000674901	298 POL HO	8.00	455.15			
12101	5145		1210	1306	000674901	439 PAT 20	36.00	205.88			
12101	5154		1210	1306	000674901	477 POL PH	4.50	17.31			
12101	5156		1210	1306	000674901	228 NITE9%	36.00	111.17			
CHECK 11/21/2018 TOTALS: NET:					1,088.07		128.50	2,178.73		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676377	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000676377	210 POL.OT	8.00	455.12			
12101	5136		1210	1306	000676377	298 POL HO	8.00	455.15			
12101	5145		1210	1306	000676377	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000676377	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000676377	228 NITE9%	40.00	123.52			
89004	2583		1210	1306	000676377	711 POLDET	8.00	368.00			
CHECK 11/29/2018 TOTALS: NET:					1,546.85		149.00	2,774.29		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677057	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000677057	130 POLVAC	8.00	299.19			
12101	5131		1210	1306	000677057	210 POL.OT	4.00	227.56			
12101	5145		1210	1306	000677057	439 PAT 20	32.00	183.00			
12101	5153		1210	1306	000677057	436 POLSMV	0.00	3,250.00			
12101	5154		1210	1306	000677057	477 POL PH	4.00	15.38			
12101	5156		1210	1306	000677057	228 NITE9%	32.00	98.82			
CHECK 12/06/2018 TOTALS: NET:					2,693.96		112.00	4,973.57		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678521	100 CREGWK	40.00	1,124.52			
12101	5141		1210	1306	000678521	604 POLICE	0.00	1,100.00			
12101	5145		1210	1306	000678521	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000678521	477 POL PH	5.00	19.23			
12101	5156		1210	1306	000678521	228 NITE9%	40.00	123.52			
CHECK 12/13/2018 TOTALS: NET:					1,323.98		125.00	2,596.02		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679204	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000679204	130 POLVAC	8.00	299.19			
12101	5136		1210	1306	000679204	299 POL HO	8.00	303.44			
12101	5145		1210	1306	000679204	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000679204	477 POL PH	4.00	15.38			
12101	5156		1210	1306	000679204	228 NITE9%	32.00	98.82			
CHECK 12/20/2018 TOTALS: NET:					832.10		116.00	1,799.45		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680661	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000680661	130 POLVAC	8.00	299.19			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102383	SANO, CHARLENE									LOC: 1210	ORG: 12101
12101	5111		1210	1306	000680661	130 POLVAC	8.00	299.19			
12101	5136		1210	1306	000680661	299 POL HO	8.00	303.44			
12101	5145		1210	1306	000680661	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000680661	477 POL PH	3.00	11.54			
12101	5156		1210	1306	000680661	228 NITE9%	24.00	74.11			
CHECK 12/27/2018 TOTALS: NET:					832.08		99.00	1,799.43		0.00	0.00
EMPLOYEE	102383	TOTALS: NET:			61,355.67		6,452.50	108,856.83		0.00	0.00
103477	SCIALDONE, MATTHEW									LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624778	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000624778	211 PDNOT	1.00	46.67			
12101	5136		1210	1306	000624778	298 POL HO	8.00	342.55			
CHECK 01/04/2018 TOTALS: NET:					921.32		49.00	1,513.74		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626255	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000626255	211 PDNOT	2.50	116.68			
12101	5136		1210	1306	000626255	298 POL HO	8.00	342.55			
CHECK 01/11/2018 TOTALS: NET:					969.29		50.50	1,583.75		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626924	100 CREGWK	40.00	1,124.52			
CHECK 01/18/2018 TOTALS: NET:					680.95		40.00	1,124.52		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628411	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000628411	211 PDNOT	1.50	70.01			
12101	5136		1210	1306	000628411	298 POL HO	8.00	342.55			
CHECK 01/25/2018 TOTALS: NET:					937.30		49.50	1,537.08		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629090	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000629090	211 PDNOT	3.00	140.02			
CHECK 02/01/2018 TOTALS: NET:					809.45		43.00	1,264.54		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630589	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000630589	130 POLVAC	8.00	224.90			
CHECK 02/08/2018 TOTALS: NET:					707.31		40.00	1,124.52		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631321	100 CREGWK	40.00	1,124.52			
CHECK 02/15/2018 TOTALS: NET:					707.31		40.00	1,124.52		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632825	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000632825	130 POLVAC	8.00	224.90			
12101	5111		1210	1306	000632825	130 POLVAC	8.00	224.90			

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CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103477 SCIALDONE, MATTHEW</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000632825	132 POLPER	8.00	224.90			
12101	5131		1210	1306	000632825	211 PDNOT	2.50	116.68			
CHECK 02/22/2018 TOTALS: NET:					790.75		42.50	1,241.19		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633507	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000633507	210 POL.OT	4.00	171.27			
12101	5136		1210	1306	000633507	298 POL HO	8.00	342.55			
CHECK 03/01/2018 TOTALS: NET:					1,047.34		52.00	1,638.34		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634990	100 CREGWK	40.00	1,124.52			
CHECK 03/08/2018 TOTALS: NET:					707.31		40.00	1,124.52		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635670	100 CREGWK	40.00	1,124.52			
CHECK 03/15/2018 TOTALS: NET:					707.31		40.00	1,124.52		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637163	100 CREGWK	40.00	1,124.52			
CHECK 03/22/2018 TOTALS: NET:					707.31		40.00	1,124.52		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637843	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000637843	211 PDNOT	8.00	373.38			
CHECK 03/29/2018 TOTALS: NET:					1,045.11		48.00	1,497.90		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639349	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000639349	211 PDNOT	8.00	373.38			
CHECK 04/05/2018 TOTALS: NET:					974.35		48.00	1,497.90		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000640014	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000640014	130 POLVAC	8.00	224.90			
CHECK 04/12/2018 TOTALS: NET:					701.86		40.00	1,124.52		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641502	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000641502	131 POLSIC	16.00	449.81			
CHECK 04/19/2018 TOTALS: NET:					700.80		40.00	1,124.52		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642177	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000642177	130 POLVAC	8.00	224.90			
12101	5131		1210	1306	000642177	211 PDNOT	2.50	116.68			
12101	5136		1210	1306	000642177	298 POL HO	8.00	342.55			
CHECK 04/26/2018 TOTALS: NET:					999.53		50.50	1,583.75		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643676	100 CREGWK	40.00	1,124.52			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103477 SCIALDONE, MATTHEW										LOC: 1210	ORG: 12101
CHECK	05/03/2018	TOTALS:	NET:		700.80		40.00	1,124.52		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644378	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000644378	130 POLVAC	8.00	224.90			
12101	5111		1210	1306	000644378	132 POLPER	8.00	224.90			
12101	5131		1210	1306	000644378	211 PDNOT	0.50	23.34			
CHECK	05/10/2018	TOTALS:	NET:		717.46		40.50	1,147.85		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646594	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000646594	132 POLPER	8.00	224.90			
12101	5131		1210	1306	000646594	210 POL.OT	4.00	171.27			
CHECK	05/17/2018	TOTALS:	NET:		823.16		44.00	1,295.79		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647297	100 CREGWK	40.00	1,124.52			
CHECK	05/24/2018	TOTALS:	NET:		700.80		40.00	1,124.52		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648839	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000648839	130 POLVAC	16.00	449.81			
CHECK	05/31/2018	TOTALS:	NET:		771.49		40.00	1,124.52		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649555	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000649555	298 POL HO	8.00	342.55			
CHECK	06/07/2018	TOTALS:	NET:		915.37		48.00	1,467.07		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651122	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000651122	130 POLVAC	16.00	449.81			
CHECK	06/14/2018	TOTALS:	NET:		700.00		40.00	1,124.52		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651853	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000651853	130 POLVAC	16.00	449.81			
12101	5131		1210	1306	000651853	210 POL.OT	4.00	171.27			
CHECK	06/21/2018	TOTALS:	NET:		822.38		44.00	1,295.79		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653430	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000653430	130 POLVAC	16.00	449.81			
12101	5111		1210	1306	000653430	131 POLSIC	8.00	224.90			
12101	5111		1210	1306	000653430	132 POLPER	8.00	224.90			
12101	5145		1210	1306	000653430	645 EDU PD	0.00	5,000.00			
CHECK	06/28/2018	TOTALS:	NET:		3,544.12		40.00	6,124.51		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655041	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000655041	130 POLVAC	8.00	224.90			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103477	SCIALDONE, MATTHEW									LOC: 1210	ORG: 12101
12101	5131		1210	1306	000655041	211 PDNOT	2.00	93.34			
CHECK 07/05/2018	TOTALS:	NET:			766.69		42.00	1,217.86		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655773	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000655773	130 POLVAC	16.00	449.81			
12101	5111		1210	1306	000655773	130 POLVAC	8.00	224.90			
12101	5131		1210	1306	000655773	210 POL.OT	6.00	256.91			
12101	5136		1210	1306	000655773	298 POL HO	8.00	342.55			
CHECK 07/12/2018	TOTALS:	NET:			1,098.93		54.00	1,723.98		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656491	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000656491	211 PDNOT	8.00	373.38			
CHECK 07/19/2018	TOTALS:	NET:			966.79		48.00	1,497.90		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657852	100 CREGWK	40.00	1,124.52			
CHECK 07/26/2018	TOTALS:	NET:			700.00		40.00	1,124.52		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658540	100 CREGWK	40.00	1,124.52			
CHECK 08/02/2018	TOTALS:	NET:			700.00		40.00	1,124.52		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659768	100 CREGWK	40.00	1,124.52			
CHECK 08/09/2018	TOTALS:	NET:			700.00		40.00	1,124.52		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660457	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000660457	132 POLPER	8.00	224.90			
CHECK 08/16/2018	TOTALS:	NET:			700.00		40.00	1,124.52		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661680	100 CREGWK	40.00	1,124.52			
CHECK 08/23/2018	TOTALS:	NET:			700.00		40.00	1,124.52		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662382	100 CREGWK	40.00	1,124.52			
CHECK 08/30/2018	TOTALS:	NET:			771.49		40.00	1,124.52		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663503	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000663503	130 POLVAC	8.00	224.90			
CHECK 09/06/2018	TOTALS:	NET:			700.00		40.00	1,124.52		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664154	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000664154	130 POLVAC	32.00	899.62			
12101	5136		1210	1306	000664154	298 POL HO	8.00	342.55			
CHECK 09/13/2018	TOTALS:	NET:			915.37		48.00	1,467.07		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103477	SCIALDONE, MATTHEW									LOC: 1210 ORG: 12101	
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665388	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000665388	132 POLPER	8.00	224.90			
CHECK 09/20/2018 TOTALS: NET:					700.00		40.00	1,124.52		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666133	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000666133	130 POLVAC	8.00	224.90			
	12101	5131	1210	1306	000666133	211 PDNOT	1.00	46.67			
CHECK 09/27/2018 TOTALS: NET:					733.35		41.00	1,171.19		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667609	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000667609	211 PDNOT	1.00	46.67			
CHECK 10/04/2018 TOTALS: NET:					733.35		41.00	1,171.19		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668330	100 CREGWK	40.00	1,124.52			
CHECK 10/11/2018 TOTALS: NET:					700.00		40.00	1,124.52		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669814	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000669814	211 PDNOT	3.50	163.35			
	12101	5136	1210	1306	000669814	298 POL HO	8.00	342.55			
CHECK 10/18/2018 TOTALS: NET:					1,032.08		51.50	1,630.42		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1210	1306	000670532	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000670532	130 POLVAC	8.00	224.90			
	12101	5131	1210	1306	000670532	211 PDNOT	2.50	116.68			
CHECK 10/25/2018 TOTALS: NET:					783.37		42.50	1,241.20		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000672020	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000672020	131 POLSIC	8.00	224.90			
CHECK 11/01/2018 TOTALS: NET:					700.00		40.00	1,124.52		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672729	100 CREGWK	40.00	1,124.52			
CHECK 11/08/2018 TOTALS: NET:					700.00		40.00	1,124.52		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674219	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000674219	130 POLVAC	8.00	224.90			
	12101	5131	1210	1306	000674219	211 PDNOT	9.50	443.39			
CHECK 11/15/2018 TOTALS: NET:					1,016.80		49.50	1,567.91		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1210	1306	000674903	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000674903	131 POLSIC	8.00	224.90			



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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103477	SCIALDONE, MATTHEW									LOC: 1210 ORG: 12101	
12101	5136		1210	1306	000674903	298 POL HO	8.00	342.55			
CHECK 11/21/2018	TOTALS:	NET:			915.37		48.00	1,467.07		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676379	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000676379	130 POLVAC	24.00	674.71			
12101	5131		1210	1306	000676379	210 POL.OT	6.00	256.91			
12101	5136		1210	1306	000676379	298 POL HO	8.00	342.55			
CHECK 11/29/2018	TOTALS:	NET:			1,170.42		54.00	1,723.98		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677059	100 CREGWK	40.00	1,124.52			
12101	5153		1210	1306	000677059	436 POLSMV	0.00	2,400.00			
CHECK 12/06/2018	TOTALS:	NET:			2,180.92		40.00	3,524.52		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678523	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000678523	131 POLSIC	8.00	224.90			
12101	5141		1210	1306	000678523	604 POLICE	0.00	900.00			
CHECK 12/13/2018	TOTALS:	NET:			1,264.57		40.00	2,024.52		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679206	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000679206	130 POLVAC	8.00	224.90			
12101	5131		1210	1306	000679206	210 POL.OT	4.00	171.27			
12101	5136		1210	1306	000679206	299 POL HO	8.00	228.37			
CHECK 12/20/2018	TOTALS:	NET:			965.95		52.00	1,524.16		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680663	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000680663	130 POLVAC	8.00	224.90			
12101	5136		1210	1306	000680663	299 POL HO	8.00	228.37			
CHECK 12/27/2018	TOTALS:	NET:			843.58		48.00	1,352.89		0.00	0.00
EMPLOYEE 103477	TOTALS:	NET:			46,969.21		2,269.00	74,859.02		0.00	0.00
102381	SEARS, DEREK									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624779	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000624779	210 POL.OT	6.00	285.26			
12101	5136		1210	1306	000624779	298 POL HO	8.00	380.35			
12101	5154		1210	1306	000624779	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000624779	228 NITE9%	40.00	102.94			
CHECK 01/04/2018	TOTALS:	NET:			1,149.44		99.00	1,912.30		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626256	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000626256	210 POL.OT	8.00	380.35			
12101	5136		1210	1306	000626256	298 POL HO	8.00	380.35			
12101	5154		1210	1306	000626256	483 FIREAR	5.00	19.23			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102381 SEARS, DEREK										LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000626256	228 NITE9%	40.00	102.94			
CHECK 01/11/2018 TOTALS: NET:					1,214.60		101.00	2,007.39		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626925	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000626925	210 POL.OT	8.00	380.35			
12101	5154		1210	1306	000626925	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000626925	228 NITE9%	40.00	102.94			
CHECK 01/18/2018 TOTALS: NET:					983.20		93.00	1,627.04		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628412	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000628412	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000628412	210 POL.OT	4.00	190.18			
12101	5136		1210	1306	000628412	298 POL HO	8.00	380.35			
12101	5154		1210	1306	000628412	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000628412	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000628412	711 POLDET	8.00	368.00			
CHECK 01/25/2018 TOTALS: NET:					1,335.40		96.00	2,185.22		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629091	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000629091	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000629091	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000629091	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000629091	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:					1,015.01		84.00	1,614.69		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630590	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000630590	132 POLPER	8.00	249.34			
12101	5154		1210	1306	000630590	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000630590	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000630590	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000630590	717 POLICE	1.50	103.50			
CHECK 02/08/2018 TOTALS: NET:					1,087.04		85.50	1,718.19		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631322	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000631322	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000631322	210 POL.OT	4.00	190.18			
12101	5154		1210	1306	000631322	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000631322	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000631322	711 POLDET	4.00	184.00			
CHECK 02/15/2018 TOTALS: NET:					1,017.43		84.00	1,620.87		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632826	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000632826	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000632826	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000632826	711 POLDET	16.00	736.00			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

**P 655**  
**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102381</b>	<b>SEARS, DEREK</b>									<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000632826	717 POLICE	1.00	69.00			
CHECK 02/22/2018 TOTALS: NET:					1,323.62		102.00	2,051.69		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633508	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000633508	130 POLVAC	8.00	249.34			
12101	5136		1210	1306	000633508	298 POL HO	8.00	380.35			
12101	5154		1210	1306	000633508	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000633508	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000633508	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000633508	717 POLICE	2.50	172.50			
CHECK 03/01/2018 TOTALS: NET:					1,886.21		110.50	2,903.54		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634991	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000634991	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000634991	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000634991	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000634991	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000634991	717 POLICE	2.00	138.00			
CHECK 03/08/2018 TOTALS: NET:					1,627.45		102.00	2,488.69		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635671	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000635671	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000635671	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000635671	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000635671	711 POLDET	24.00	1,104.00			
CHECK 03/15/2018 TOTALS: NET:					1,531.50		100.00	2,350.69		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637164	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000637164	130 POLVAC	16.00	498.68			
12101	5131		1210	1306	000637164	210 POL.OT	4.00	190.18			
12101	5154		1210	1306	000637164	483 FIREAR	3.00	11.54			
12101	5156		1210	1306	000637164	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000637164	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000637164	717 POLICE	1.00	69.00			
CHECK 03/22/2018 TOTALS: NET:					1,455.35		88.00	2,241.87		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637844	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000637844	130 POLVAC	8.00	249.34			
12101	5111		1210	1306	000637844	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000637844	210 POL.OT	8.00	380.35			
12101	5154		1210	1306	000637844	483 FIREAR	3.00	11.54			
12101	5156		1210	1306	000637844	228 NITE9%	24.00	61.76			
CHECK 03/29/2018 TOTALS: NET:					1,138.29		75.00	1,627.04		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639350	100 CREGWK	32.00	899.62			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

**P 656**  
**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102381 SEARS, DEREK</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000639350	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000639350	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000639350	228 NITE9%	32.00	82.35			
CHECK 04/05/2018 TOTALS: NET:					742.58		76.00	1,246.69		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000640015	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000640015	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000640015	210 POL.OT	4.00	190.18			
12101	5154		1210	1306	000640015	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000640015	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000640015	711 POLDET	16.00	736.00			
CHECK 04/12/2018 TOTALS: NET:					1,399.97		96.00	2,172.87		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	001240818	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	001240818	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	001240818	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	001240818	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	001240818	711 POLDET	16.00	736.00			
CHECK 04/19/2018 TOTALS: NET:					1,267.88		92.00	1,982.69		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642178	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000642178	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000642178	210 POL.OT	8.00	380.35			
12101	5136		1210	1306	000642178	298 POL HO	8.00	380.35			
12101	5154		1210	1306	000642178	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000642178	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000642178	711 POLDET	24.00	1,104.00			
CHECK 04/26/2018 TOTALS: NET:					1,619.97		116.00	3,111.39		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643677	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000643677	210 POL.OT	16.00	760.70			
12101	5154		1210	1306	000643677	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000643677	228 NITE9%	40.00	102.94			
CHECK 05/03/2018 TOTALS: NET:					885.03		101.00	2,007.39		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644379	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000644379	131 POLSIC	8.00	249.34			
12101	5131		1210	1306	000644379	210 POL.OT	6.00	285.26			
12101	5154		1210	1306	000644379	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000644379	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000644379	711 POLDET	16.00	736.00			
CHECK 05/10/2018 TOTALS: NET:					1,066.00		98.00	2,267.95		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646595	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000646595	210 POL.OT	6.00	285.26			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102381	SEARS, DEREK									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000646595	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000646595	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000646595	711 POLDET	16.00	736.00			
CHECK 05/17/2018	TOTALS:	NET:			1,066.00		107.00	2,267.95		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647298	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000647298	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000647298	210 POL.OT	8.00	380.35			
12101	5154		1210	1306	000647298	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000647298	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000647298	711 POLDET	8.00	368.00			
CHECK 05/24/2018	TOTALS:	NET:			876.46		92.00	1,995.04		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648840	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000648840	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000648840	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000648840	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000648840	711 POLDET	32.00	1,472.00			
89004	2583		1210	1306	000648840	717 POLICE	1.00	69.00			
CHECK 05/31/2018	TOTALS:	NET:			1,547.49		109.00	2,787.69		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649556	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000649556	132 POLPER	8.00	249.34			
12101	5131		1210	1306	000649556	210 POL.OT	8.00	380.35			
12101	5136		1210	1306	000649556	298 POL HO	8.00	380.35			
12101	5154		1210	1306	000649556	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000649556	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000649556	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000649556	717 POLICE	1.00	69.00			
CHECK 06/07/2018	TOTALS:	NET:			1,410.58		109.00	2,812.39		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651123	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651123	132 POLPER	8.00	249.34			
12101	5131		1210	1306	000651123	210 POL.OT	4.00	190.18			
12101	5154		1210	1306	000651123	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000651123	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000651123	711 POLDET	16.00	736.00			
CHECK 06/14/2018	TOTALS:	NET:			998.21		96.00	2,172.87		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651854	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651854	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000651854	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000651854	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000651854	711 POLDET	16.00	736.00			
CHECK 06/21/2018	TOTALS:	NET:			866.14		92.00	1,982.69		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102381 SEARS, DEREK										LOC: 1210 ORG: 12101	
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653431	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000653431	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000653431	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000653431	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000653431	717 POLICE	2.00	138.00			
CHECK 06/28/2018 TOTALS: NET:					1,217.56		111.00	2,488.69		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655042	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000655042	131 POLSIC	8.00	249.34			
12101	5131		1210	1306	000655042	210 POL.OT	6.00	285.26			
12101	5154		1210	1306	000655042	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000655042	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000655042	711 POLDET	8.00	368.00			
CHECK 07/05/2018 TOTALS: NET:					807.53		90.00	1,899.95		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655774	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000655774	130 POLVAC	8.00	249.34			
12101	5111		1210	1306	000655774	132 POLPER	8.00	249.34			
12101	5136		1210	1306	000655774	298 POL HO	8.00	380.35			
12101	5154		1210	1306	000655774	483 FIREAR	3.00	11.54			
12101	5156		1210	1306	000655774	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000655774	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000655774	717 POLICE	1.00	69.00			
CHECK 07/12/2018 TOTALS: NET:					1,402.00		100.00	2,800.04		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656492	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000656492	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000656492	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000656492	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000656492	711 POLDET	8.00	368.00			
CHECK 07/19/2018 TOTALS: NET:					603.72		84.00	1,614.69		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657853	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000657853	210 POL.OT	12.50	594.30			
12101	5154		1210	1306	000657853	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000657853	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000657853	711 POLDET	8.00	368.00			
CHECK 07/26/2018 TOTALS: NET:					1,302.30		105.50	2,208.99		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658541	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000658541	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000658541	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000658541	711 POLDET	16.00	736.00			
CHECK 08/02/2018 TOTALS: NET:					1,145.14		101.00	1,982.69		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102381 SEARS, DEREK										LOC: 1210 ORG: 12101	
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659769	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000659769	210 POL.OT	12.00	570.53			
12101	5154		1210	1306	000659769	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000659769	228 NITE9%	40.00	102.94			
CHECK 08/09/2018 TOTALS: NET:							97.00	1,817.22		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660458	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000660458	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000660458	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000660458	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000660458	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000660458	717 POLICE	3.00	207.00			
CHECK 08/16/2018 TOTALS: NET:							103.00	2,557.69		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661681	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000661681	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000661681	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000661681	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000661681	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000661681	717 POLICE	1.00	69.00			
CHECK 08/23/2018 TOTALS: NET:							101.00	2,419.69		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662383	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000662383	210 POL.OT	4.00	190.18			
12101	5154		1210	1306	000662383	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000662383	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000662383	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000662383	717 POLICE	3.00	207.00			
CHECK 08/30/2018 TOTALS: NET:							108.00	2,379.87		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663504	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000663504	130 POLVAC	16.00	498.68			
12101	5111		1210	1306	000663504	132 POLPER	8.00	249.34			
12101	5154		1210	1306	000663504	483 FIREAR	2.00	7.69			
12101	5156		1210	1306	000663504	228 NITE9%	16.00	41.17			
89004	2583		1210	1306	000663504	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000663504	717 POLICE	1.50	103.50			
CHECK 09/06/2018 TOTALS: NET:							75.50	2,086.19		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664155	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000664155	130 POLVAC	8.00	249.34			
12101	5136		1210	1306	000664155	298 POL HO	8.00	380.35			
12101	5154		1210	1306	000664155	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000664155	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000664155	711 POLDET	8.00	368.00			



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102381	SEARS, DEREK									LOC: 1210 ORG: 12101	
89004	2583		1210	1306	000664155	717 POLICE	0.50	34.50			
CHECK 09/13/2018	TOTALS:	NET:			1,145.88		92.50	2,029.54		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665389	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000665389	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000665389	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000665389	711 POLDET	8.00	368.00			
CHECK 09/20/2018	TOTALS:	NET:			882.72		93.00	1,614.69		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666134	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000666134	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000666134	210 POL.OT	8.00	380.35			
12101	5154		1210	1306	000666134	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000666134	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000666134	711 POLDET	16.00	736.00			
CHECK 09/27/2018	TOTALS:	NET:			1,373.84		100.00	2,363.04		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667610	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000667610	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000667610	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000667610	711 POLDET	16.00	736.00			
CHECK 10/04/2018	TOTALS:	NET:			1,109.20		101.00	1,982.69		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668331	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000668331	210 POL.OT	2.00	95.09			
12101	5154		1210	1306	000668331	483 FIREAR	5.00	19.23			
12101	5156		1210	1306	000668331	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000668331	711 POLDET	16.00	736.00			
CHECK 10/11/2018	TOTALS:	NET:			1,175.72		103.00	2,077.78		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669815	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000669815	130 POLVAC	8.00	249.34			
12101	5136		1210	1306	000669815	298 POL HO	8.00	380.35			
12101	5154		1210	1306	000669815	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000669815	228 NITE9%	32.00	82.35			
CHECK 10/18/2018	TOTALS:	NET:			822.46		84.00	1,627.04		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670533	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000670533	130 POLVAC	8.00	249.34			
12101	5111		1210	1306	000670533	131 POLSIC	8.00	249.34			
12101	5131		1210	1306	000670533	210 POL.OT	4.00	190.18			
12101	5154		1210	1306	000670533	483 FIREAR	3.00	11.54			
12101	5156		1210	1306	000670533	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000670533	711 POLDET	8.00	368.00			
CHECK 10/25/2018	TOTALS:	NET:			982.15		79.00	1,804.87		0.00	0.00



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102381 SEARS, DEREK										LOC: 1210 ORG: 12101	
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000672021	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000672021	210 POL.OT	4.00	190.18			
	12101	5154	1210	1306	000672021	483 FIREAR	5.00	19.23			
	12101	5156	1210	1306	000672021	228 NITE9%	40.00	102.94			
CHECK 11/01/2018 TOTALS: NET:					719.22		89.00	1,436.87		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672730	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000672730	210 POL.OT	12.00	570.53			
	12101	5154	1210	1306	000672730	483 FIREAR	5.00	19.23			
	12101	5156	1210	1306	000672730	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000672730	711 POLDET	8.00	368.00			
CHECK 11/08/2018 TOTALS: NET:					1,250.34		105.00	2,185.22		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674220	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000674220	210 POL.OT	16.00	760.70			
	12101	5154	1210	1306	000674220	483 FIREAR	5.00	19.23			
	12101	5156	1210	1306	000674220	228 NITE9%	40.00	102.94			
	89004	2583	1210	1306	000674220	711 POLDET	16.00	736.00			
CHECK 11/15/2018 TOTALS: NET:					1,638.00		117.00	2,743.39		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1210	1306	000674904	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000674904	130 POLVAC	8.00	249.34			
	12101	5111	1210	1306	000674904	132 POLPER	8.00	249.34			
	12101	5136	1210	1306	000674904	298 POL HO	8.00	380.35			
	12101	5154	1210	1306	000674904	483 FIREAR	3.00	11.54			
	12101	5156	1210	1306	000674904	228 NITE9%	24.00	61.76			
	89004	2583	1210	1306	000674904	711 POLDET	8.00	368.00			
CHECK 11/21/2018 TOTALS: NET:					1,085.39		83.00	1,995.04		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1210	1306	000676380	130 POLVAC	24.00	748.01			
	12101	5111	1210	1306	000676380	130 POLVAC	16.00	498.68			
	12101	5131	1210	1306	000676380	210 POL.OT	4.00	190.18			
	12101	5136	1210	1306	000676380	298 POL HO	8.00	380.35			
CHECK 11/29/2018 TOTALS: NET:					1,084.10		52.00	1,817.22		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1210	1306	000677060	130 POLVAC	8.00	249.34			
	12101	5111	1210	1306	000677060	130 POLVAC	32.00	997.35			
	12101	5131	1210	1306	000677060	210 POL.OT	4.00	190.18			
	12101	5153	1210	1306	000677060	436 POLSMV	0.00	3,250.00			
CHECK 12/06/2018 TOTALS: NET:					2,643.76		44.00	4,686.87		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1210	1306	000678524	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000678524	130 POLVAC	8.00	249.34			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102381	SEARS, DEREK									LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000678524	210 POL.OT	10.00	475.44			
12101	5141		1210	1306	000678524	604 POLICE	0.00	1,100.00			
12101	5154		1210	1306	000678524	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000678524	228 NITE9%	32.00	82.35			
CHECK 12/13/2018 TOTALS: NET:					1,600.72		86.00	2,822.13		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679207	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000679207	131 POLSIC	8.00	249.34			
12101	5136		1210	1306	000679207	299 POL HO	8.00	253.57			
12101	5154		1210	1306	000679207	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000679207	228 NITE9%	32.00	82.35			
CHECK 12/20/2018 TOTALS: NET:					742.76		84.00	1,500.26		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680664	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000680664	131 POLSIC	8.00	249.34			
12101	5131		1210	1306	000680664	210 POL.OT	18.00	855.79			
12101	5136		1210	1306	000680664	299 POL HO	8.00	253.57			
12101	5154		1210	1306	000680664	483 FIREAR	4.00	15.38			
12101	5156		1210	1306	000680664	228 NITE9%	32.00	82.35			
CHECK 12/27/2018 TOTALS: NET:					1,347.79		102.00	2,356.05		0.00	0.00
EMPLOYEE	102381	TOTALS: NET:			63,373.97		4,894.50	112,455.24		0.00	0.00
104064	SHUTE, THOMAS									LOC: 1210 ORG: 12101	
CHECK DATE: 01/25/2018											
89004	2583		1210	1307	000628413	711 POLDET	12.00	552.00			
CHECK 01/25/2018 TOTALS: NET:					449.06		12.00	552.00		0.00	0.00
CHECK DATE: 02/08/2018											
89004	2583		1210	1307	000630591	711 POLDET	12.00	552.00			
CHECK 02/08/2018 TOTALS: NET:					462.22		12.00	552.00		0.00	0.00
CHECK DATE: 03/08/2018											
89004	2583		1210	1307	000634992	711 POLDET	16.00	736.00			
CHECK 03/08/2018 TOTALS: NET:					612.22		16.00	736.00		0.00	0.00
CHECK DATE: 04/12/2018											
89004	2583		1210	1307	000640016	711 POLDET	8.00	368.00			
CHECK 04/12/2018 TOTALS: NET:					312.20		8.00	368.00		0.00	0.00
CHECK DATE: 05/03/2018											
89004	2583		1210	1307	000643678	711 POLDET	8.00	368.00			
CHECK 05/03/2018 TOTALS: NET:					312.20		8.00	368.00		0.00	0.00
CHECK DATE: 05/17/2018											
89004	2583		1210	1307	000646596	711 POLDET	16.00	736.00			
89004	2583		1210	1307	000646596	717 POLICE	2.50	172.50			
CHECK 05/17/2018 TOTALS: NET:					743.54		18.50	908.50		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104064	SHUTE, THOMAS									LOC: 1210 ORG: 12101	
CHECK DATE: 05/24/2018											
	89004	2583	1210	1307	000647299	711 POLDET	16.00	736.00			
CHECK 05/24/2018 TOTALS: NET:					612.22		16.00	736.00		0.00	0.00
CHECK DATE: 06/07/2018											
	89004	2583	1210	1307	000649557	711 POLDET	16.00	736.00			
CHECK 06/07/2018 TOTALS: NET:					612.22		16.00	736.00		0.00	0.00
CHECK DATE: 06/14/2018											
	89004	2583	1210	1307	000651124	711 POLDET	4.00	184.00			
CHECK 06/14/2018 TOTALS: NET:					160.80		4.00	184.00		0.00	0.00
CHECK DATE: 06/28/2018											
	89004	2583	1210	1307	000653432	711 POLDET	12.00	552.00			
CHECK 06/28/2018 TOTALS: NET:					462.22		12.00	552.00		0.00	0.00
CHECK DATE: 07/05/2018											
	89004	2583	1210	1307	000655043	711 POLDET	8.00	368.00			
CHECK 07/05/2018 TOTALS: NET:					312.20		8.00	368.00		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5131	1210	1307	000656493	210 POL.OT	7.00	178.50			
CHECK 07/19/2018 TOTALS: NET:					156.21		7.00	178.50		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5131	1210	1307	000658542	210 POL.OT	4.00	94.00			
	12101	5131	1210	1307	000658542	211 PDNOT	2.00	51.00			
	89004	2583	1210	1307	000658542	711 POLDET	8.00	368.00			
CHECK 08/02/2018 TOTALS: NET:					430.42		14.00	513.00		0.00	0.00
CHECK DATE: 08/16/2018											
	89004	2583	1210	1307	000660459	711 POLDET	4.00	184.00			
CHECK 08/16/2018 TOTALS: NET:					160.80		4.00	184.00		0.00	0.00
CHECK DATE: 08/30/2018											
	89004	2583	1210	1307	000662384	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1307	000662384	717 POLICE	2.50	172.50			
CHECK 08/30/2018 TOTALS: NET:					1,006.74		26.50	1,276.50		0.00	0.00
CHECK DATE: 09/06/2018											
	89004	2583	1210	1307	000663505	711 POLDET	24.00	1,104.00			
CHECK 09/06/2018 TOTALS: NET:					883.36		24.00	1,104.00		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5131	1210	1307	000664156	210 POL.OT	8.00	188.00			
	89004	2583	1210	1307	000664156	711 POLDET	8.00	368.00			
CHECK 09/13/2018 TOTALS: NET:					465.47		16.00	556.00		0.00	0.00
CHECK DATE: 09/27/2018											
	89004	2583	1210	1307	000666135	711 POLDET	8.00	368.00			

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY	TYPE	HOURS	AMOUNT	DED	TYPE	EMPLOYEE	EMPLOYER	
104064	SHUTE, THOMAS												LOC: 1210	ORG: 12101
89004	2583		1210	1307	000666135	717	POLICE	2.00	138.00					
CHECK	09/27/2018	TOTALS:	NET:		424.71			10.00	506.00			0.00	0.00	
CHECK DATE: 10/04/2018														
89004	2583		1210	1307	000667611	711	POLDET	12.00	552.00					
CHECK	10/04/2018	TOTALS:	NET:		462.22			12.00	552.00			0.00	0.00	
CHECK DATE: 10/11/2018														
12101	5131		1210	1307	000668332	210	POL.OT	12.00	282.00					
89004	2583		1210	1307	000668332	711	POLDET	8.00	368.00					
CHECK	10/11/2018	TOTALS:	NET:		542.10			20.00	650.00			0.00	0.00	
CHECK DATE: 10/18/2018														
12101	5131		1210	1307	000669816	210	POL.OT	9.00	211.50					
89004	2583		1210	1307	000669816	711	POLDET	8.00	368.00					
89004	2583		1210	1307	000669816	717	POLICE	1.00	69.00					
CHECK	10/18/2018	TOTALS:	NET:		540.89			18.00	648.50			0.00	0.00	
CHECK DATE: 10/25/2018														
12101	5131		1210	1307	000670534	210	POL.OT	4.50	105.75					
89004	2583		1210	1307	000670534	711	POLDET	4.00	184.00					
CHECK	10/25/2018	TOTALS:	NET:		248.42			8.50	289.75			0.00	0.00	
CHECK DATE: 11/01/2018														
12101	5131		1210	1307	000672022	210	POL.OT	16.00	376.00					
CHECK	11/01/2018	TOTALS:	NET:		318.73			16.00	376.00			0.00	0.00	
CHECK DATE: 11/08/2018														
12101	5131		1210	1307	000672731	210	POL.OT	16.00	376.00					
89004	2583		1210	1307	000672731	711	POLDET	4.00	184.00					
CHECK	11/08/2018	TOTALS:	NET:		468.73			20.00	560.00			0.00	0.00	
CHECK DATE: 11/15/2018														
12101	5111		1210	1306	000674221	100	CREGWK	40.00	1,013.86					
CHECK	11/15/2018	TOTALS:	NET:		746.00			40.00	1,013.86			0.00	0.00	
CHECK DATE: 11/21/2018														
12101	5111		1210	1306	000674905	100	CREGWK	40.00	1,013.86					
12101	5136		1210	1306	000674905	298	POL HO	8.00	304.16					
CHECK	11/21/2018	TOTALS:	NET:		921.43			48.00	1,318.02			0.00	0.00	
CHECK DATE: 11/29/2018														
12101	5111		1210	1306	000676381	100	CREGWK	40.00	1,013.86					
12101	5136		1210	1306	000676381	298	POL HO	8.00	304.16					
CHECK	11/29/2018	TOTALS:	NET:		921.43			48.00	1,318.02			0.00	0.00	
CHECK DATE: 12/06/2018														
12101	5111		1210	1306	000677061	100	CREGWK	40.00	1,013.86					
CHECK	12/06/2018	TOTALS:	NET:		702.91			40.00	1,013.86			0.00	0.00	
CHECK DATE: 12/13/2018														

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104064 SHUTE, THOMAS</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1306	000678525	100 CREGWK	40.00	1,013.86			
CHECK 12/13/2018 TOTALS: NET:					702.91		40.00	1,013.86		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679208	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000679208	299 POL HO	8.00	202.77			
CHECK 12/20/2018 TOTALS: NET:					831.68		48.00	1,216.63		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680665	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000680665	299 POL HO	8.00	202.77			
CHECK 12/27/2018 TOTALS: NET:					831.68		48.00	1,216.63		0.00	0.00
EMPLOYEE 104064 TOTALS: NET:							638.50	21,565.63		0.00	0.00
<b>104103 SICARD, NEIL</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK DATE: 03/08/2018											
89004	2583		1210	1307	000634993	711 POLDET	8.00	368.00			
CHECK 03/08/2018 TOTALS: NET:					341.87		8.00	368.00		0.00	0.00
CHECK DATE: 03/15/2018											
89004	2583		1210	1307	000635672	711 POLDET	8.00	368.00			
CHECK 03/15/2018 TOTALS: NET:					341.87		8.00	368.00		0.00	0.00
CHECK DATE: 05/10/2018											
89004	2583		1210	1307	000644380	711 POLDET	16.00	736.00			
89004	2583		1210	1307	000644380	717 POLICE	3.00	207.00			
CHECK 05/10/2018 TOTALS: NET:					816.65		19.00	943.00		0.00	0.00
CHECK DATE: 06/28/2018											
89004	2583		1210	1307	000653433	711 POLDET	8.00	368.00			
89004	2583		1210	1307	000653433	717 POLICE	1.00	69.00			
CHECK 06/28/2018 TOTALS: NET:					399.50		9.00	437.00		0.00	0.00
CHECK DATE: 07/05/2018											
89004	2583		1210	1307	000655044	711 POLDET	4.00	184.00			
CHECK 07/05/2018 TOTALS: NET:					176.40		4.00	184.00		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5131		1210	1307	000656494	210 POL.OT	7.00	178.50			
CHECK 07/19/2018 TOTALS: NET:					171.25		7.00	178.50		0.00	0.00
CHECK DATE: 09/20/2018											
89004	2583		1210	1307	000665390	711 POLDET	4.00	184.00			
CHECK 09/20/2018 TOTALS: NET:					176.40		4.00	184.00		0.00	0.00
CHECK DATE: 10/04/2018											
89004	2583		1210	1307	000667612	711 POLDET	16.00	736.00			
CHECK 10/04/2018 TOTALS: NET:					647.89		16.00	736.00		0.00	0.00

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CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104103 SICARD, NEIL										LOC: 1210 ORG: 12101	
CHECK DATE: 10/11/2018											
	89004	2583	1210	1307	000668333	711 POLDET	16.00	736.00			
CHECK 10/11/2018 TOTALS: NET:							16.00	736.00		0.00	0.00
CHECK DATE: 10/18/2018											
	89004	2583	1210	1307	000669817	711 POLDET	16.00	736.00			
	89004	2583	1210	1307	000669817	717 POLICE	1.50	103.50			
CHECK 10/18/2018 TOTALS: NET:							17.50	839.50		0.00	0.00
CHECK DATE: 10/25/2018											
	89004	2583	1210	1307	000670535	711 POLDET	12.00	552.00			
CHECK 10/25/2018 TOTALS: NET:							12.00	552.00		0.00	0.00
CHECK DATE: 11/01/2018											
	89004	2583	1210	1307	000672023	711 POLDET	16.00	736.00			
CHECK 11/01/2018 TOTALS: NET:							16.00	736.00		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5131	1210	1307	000672732	210 POL.OT	11.50	270.25			
CHECK 11/08/2018 TOTALS: NET:							11.50	270.25		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674222	100 CREGWK	40.00	1,013.86			
CHECK 11/15/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1210	1306	000674906	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000674906	298 POL HO	8.00	304.16			
	89004	2583	1210	1306	000674906	711 POLDET	4.00	184.00			
CHECK 11/21/2018 TOTALS: NET:							52.00	1,502.02		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1210	1306	000676382	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000676382	298 POL HO	8.00	304.16			
CHECK 11/29/2018 TOTALS: NET:							48.00	1,318.02		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1210	1306	000677062	100 CREGWK	40.00	1,013.86			
CHECK 12/06/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1210	1306	000678526	100 CREGWK	40.00	1,013.86			
CHECK 12/13/2018 TOTALS: NET:							40.00	1,013.86		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1210	1306	000679209	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000679209	299 POL HO	8.00	202.77			
CHECK 12/20/2018 TOTALS: NET:							48.00	1,216.63		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680666	100 CREGWK	40.00	1,013.86			

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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104103	SICARD, NEIL									LOC: 1210 ORG: 12101	
12101	5136		1210	1306	000680666	299 POL HO	8.00	202.77			
CHECK 12/27/2018	TOTALS:	NET:			794.89		48.00	1,216.63		0.00	0.00
EMPLOYEE 104103	TOTALS:	NET:			11,411.83		464.00	14,827.13		0.00	0.00
104050	SPRINGER, JONATHAN									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624780	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000624780	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000624780	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000624780	717 POLICE	1.00	69.00			
CHECK 01/04/2018	TOTALS:	NET:			1,672.66		73.00	2,491.02		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626257	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000626257	211 PDNOT	2.50	103.60			
12101	5136		1210	1306	000626257	298 POL HO	8.00	304.16			
CHECK 01/11/2018	TOTALS:	NET:			950.00		50.50	1,421.62		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626926	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000626926	211 PDNOT	3.00	124.32			
CHECK 01/18/2018	TOTALS:	NET:			779.15		43.00	1,138.18		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628414	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000628414	211 PDNOT	8.00	331.53			
12101	5136		1210	1306	000628414	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000628414	711 POLDET	8.00	368.00			
CHECK 01/25/2018	TOTALS:	NET:			1,358.35		64.00	2,017.55		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629092	100 CREGWK	40.00	1,013.86			
CHECK 02/01/2018	TOTALS:	NET:			705.33		40.00	1,013.86		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630592	100 CREGWK	40.00	1,013.86			
89004	2583		1210	1306	000630592	711 POLDET	16.00	736.00			
CHECK 02/08/2018	TOTALS:	NET:			1,241.13		56.00	1,749.86		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631323	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000631323	210 POL.OT	8.00	304.16			
12101	5131		1210	1306	000631323	211 PDNOT	4.00	165.77			
89004	2583		1210	1306	000631323	711 POLDET	8.00	368.00			
CHECK 02/15/2018	TOTALS:	NET:			1,314.03		60.00	1,851.79		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632827	100 CREGWK	40.00	1,013.86			
CHECK 02/22/2018	TOTALS:	NET:			703.33		40.00	1,013.86		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104050	SPRINGER, JONATHAN									LOC: 1210	ORG: 12101
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633509	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000633509	210 POL.OT	24.00	912.48			
	12101	5131	1210	1306	000633509	211 PDNOT	8.00	331.53			
	12101	5136	1210	1306	000633509	298 POL HO	8.00	304.16			
CHECK 03/01/2018 TOTALS: NET:					1,786.46		80.00	2,562.03		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000634994	100 CREGWK	32.00	811.09			
	12101	5111	1210	1306	000634994	132 POLPER	8.00	202.77			
	12101	5131	1210	1306	000634994	211 PDNOT	1.00	41.44			
CHECK 03/08/2018 TOTALS: NET:					737.11		41.00	1,055.30		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635673	100 CREGWK	40.00	1,013.86			
	89004	2583	1210	1306	000635673	711 POLDET	8.00	368.00			
CHECK 03/15/2018 TOTALS: NET:					977.92		48.00	1,381.86		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637165	100 CREGWK	40.00	1,013.86			
CHECK 03/22/2018 TOTALS: NET:					703.33		40.00	1,013.86		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637845	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000637845	210 POL.OT	1.00	38.02			
	12101	5131	1210	1306	000637845	211 PDNOT	2.00	82.88			
	89004	2583	1210	1306	000637845	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000637845	717 POLICE	2.00	138.00			
CHECK 03/29/2018 TOTALS: NET:					1,141.90		53.00	1,640.76		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1210	1306	000639351	100 CREGWK	40.00	1,013.86			
	89004	2583	1210	1306	000639351	711 POLDET	8.00	368.00			
CHECK 04/05/2018 TOTALS: NET:					905.02		48.00	1,381.86		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1306	000640017	100 CREGWK	40.00	1,013.86			
	89004	2583	1210	1306	000640017	711 POLDET	16.00	736.00			
CHECK 04/12/2018 TOTALS: NET:					1,168.23		56.00	1,749.86		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1306	000641503	100 CREGWK	40.00	1,013.86			
CHECK 04/19/2018 TOTALS: NET:					616.28		40.00	1,013.86		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1306	000642179	100 CREGWK	40.00	1,013.86			
	12101	5136	1210	1306	000642179	298 POL HO	8.00	304.16			
	89004	2583	1210	1306	000642179	711 POLDET	12.00	552.00			
CHECK 04/26/2018 TOTALS: NET:					1,221.62		60.00	1,870.02		0.00	0.00



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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104050 SPRINGER, JONATHAN										LOC: 1210 ORG: 12101	
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643679	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000643679	132 POLPER	8.00	202.77			
12101	5131		1210	1306	000643679	210 POL.OT	0.50	19.01			
12101	5131		1210	1306	000643679	211 PDNOT	3.50	145.05			
89004	2583		1210	1306	000643679	711 POLDET	24.00	1,104.00			
CHECK 05/03/2018 TOTALS: NET:					1,537.78		68.00	2,281.92		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644381	100 CREGWK	40.00	1,013.86			
89004	2583		1210	1306	000644381	711 POLDET	12.00	552.00			
CHECK 05/10/2018 TOTALS: NET:					1,030.39		52.00	1,565.86		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646597	100 CREGWK	36.00	912.47			
12101	5111		1210	1306	000646597	130 POLVAC	4.00	101.39			
12101	5131		1210	1306	000646597	211 PDNOT	3.50	145.05			
89004	2583		1210	1306	000646597	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000646597	728 MHEAD	4.00	202.08			
CHECK 05/17/2018 TOTALS: NET:					1,409.35		63.50	2,096.99		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647300	100 CREGWK	40.00	1,013.86			
89004	2583		1210	1306	000647300	711 POLDET	15.00	690.00			
CHECK 05/24/2018 TOTALS: NET:					1,129.00		55.00	1,703.86		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648841	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000648841	132 POLPER	8.00	202.77			
89004	2583		1210	1306	000648841	711 POLDET	12.00	552.00			
CHECK 05/31/2018 TOTALS: NET:					1,082.07		52.00	1,565.86		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649558	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000649558	130 POLVAC	8.00	212.11			
12101	5131		1210	1306	000649558	211 PDNOT	1.00	43.35			
12101	5136		1210	1306	000649558	298 POL HO	8.00	318.17			
89004	2583		1210	1306	000649558	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000649558	717 POLICE	2.00	138.00			
89004	2583		1210	1306	000649558	730 DANVER	5.00	261.55			
CHECK 06/07/2018 TOTALS: NET:					1,697.61		72.00	2,557.62		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651125	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000651125	210 POL.OT	6.00	238.62			
CHECK 06/14/2018 TOTALS: NET:					834.66		46.00	1,299.17		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651855	100 CREGWK	40.00	1,060.55			
89004	2583		1210	1306	000651855	711 POLDET	8.00	368.00			
CHECK 06/21/2018 TOTALS: NET:					927.10		48.00	1,428.55		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104050	SPRINGER, JONATHAN									LOC: 1210 ORG: 12101	
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653434	100 CREGWK	40.00	1,060.55			
	89004	2583	1210	1306	000653434	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000653434	717 POLICE	1.50	103.50			
CHECK 06/28/2018 TOTALS: NET:							49.50	1,532.05		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000655045	100 CREGWK	40.00	1,060.55			
	89004	2583	1210	1306	000655045	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000655045	717 POLICE	2.00	138.00			
CHECK 07/05/2018 TOTALS: NET:							58.00	1,934.55		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	000655775	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000655775	132 POLPER	8.00	212.11			
	12101	5136	1210	1306	000655775	298 POL HO	8.00	318.17			
CHECK 07/12/2018 TOTALS: NET:							48.00	1,378.72		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1306	000656495	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000656495	130 POLVAC	8.00	212.11			
	12101	5131	1210	1306	000656495	211 PDNOT	9.00	390.15			
	89004	2583	1210	1306	000656495	711 POLDET	8.00	368.00			
CHECK 07/19/2018 TOTALS: NET:							57.00	1,818.70		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1306	000657854	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000657854	211 PDNOT	6.00	260.10			
	89004	2583	1210	1306	000657854	711 POLDET	4.00	184.00			
CHECK 07/26/2018 TOTALS: NET:							50.00	1,504.65		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1210	1306	000658543	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000658543	211 PDNOT	2.00	86.70			
	89004	2583	1210	1306	000658543	711 POLDET	8.00	368.00			
CHECK 08/02/2018 TOTALS: NET:							50.00	1,515.25		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1210	1306	000659770	100 CREGWK	40.00	1,060.55			
	89004	2583	1210	1306	000659770	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1306	000659770	717 POLICE	1.00	69.00			
CHECK 08/09/2018 TOTALS: NET:							65.00	2,233.55		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1210	1306	000660460	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000660460	130 POLVAC	8.00	212.11			
CHECK 08/16/2018 TOTALS: NET:							40.00	1,060.55		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1210	1306	000661682	100 CREGWK	32.00	848.44			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104050 SPRINGER, JONATHAN</b>										<b>LOC: 1210 ORG: 12101</b>	
	12101	5111	1210	1306	000661682	132 POLPER	8.00	212.11			
	12101	5131	1210	1306	000661682	211 PDNOT	13.00	563.55			
CHECK 08/23/2018 TOTALS: NET:					1,066.83		53.00	1,624.10		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1210	1306	000662385	100 CREGWK	40.00	1,060.55			
CHECK 08/30/2018 TOTALS: NET:					705.06		40.00	1,060.55		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663506	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000663506	211 PDNOT	2.50	108.38			
	89004	2583	1210	1306	000663506	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000663506	717 POLICE	4.00	276.00			
CHECK 09/06/2018 TOTALS: NET:					1,201.74		54.50	1,812.93		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664157	100 CREGWK	36.00	954.50			
	12101	5111	1210	1306	000664157	130 POLVAC	4.00	106.06			
	12101	5131	1210	1306	000664157	211 PDNOT	5.50	238.43			
	12101	5136	1210	1306	000664157	298 POL HO	8.00	318.17			
	89004	2583	1210	1306	000664157	711 POLDET	4.00	184.00			
CHECK 09/13/2018 TOTALS: NET:					1,166.03		57.50	1,801.16		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665391	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000665391	211 PDNOT	1.00	43.35			
	89004	2583	1210	1306	000665391	711 POLDET	16.00	736.00			
	89004	2583	1210	1306	000665391	717 POLICE	1.50	103.50			
CHECK 09/20/2018 TOTALS: NET:					1,294.96		58.50	1,943.40		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666136	100 CREGWK	40.00	1,060.55			
	89004	2583	1210	1306	000666136	711 POLDET	14.50	667.00			
CHECK 09/27/2018 TOTALS: NET:					1,140.74		54.50	1,727.55		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667613	100 CREGWK	40.00	1,060.55			
	89004	2583	1210	1306	000667613	711 POLDET	5.50	253.00			
CHECK 10/04/2018 TOTALS: NET:					844.94		45.50	1,313.55		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668334	100 CREGWK	24.00	636.33			
	12101	5111	1210	1306	000668334	130 POLVAC	16.00	424.22			
	89004	2583	1210	1306	000668334	711 POLDET	8.00	368.00			
CHECK 10/11/2018 TOTALS: NET:					927.10		48.00	1,428.55		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669818	100 CREGWK	8.00	212.11			
	12101	5111	1210	1306	000669818	130 POLVAC	32.00	848.44			
	12101	5136	1210	1306	000669818	298 POL HO	8.00	318.17			
CHECK 10/18/2018 TOTALS: NET:					864.19		48.00	1,378.72		0.00	0.00

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104050	SPRINGER, JONATHAN									LOC: 1210	ORG: 12101
CHECK DATE: 10/25/2018											
	12101	5111	1210	1306	000670536	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000670536	130 POLVAC	8.00	212.11			
	12101	5131	1210	1306	000670536	211 PDNOT	8.00	346.80			
	89004	2583	1210	1306	000670536	711 POLDET	8.00	368.00			
CHECK 10/25/2018 TOTALS: NET:							56.00	1,775.35		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1210	1306	000672024	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000672024	211 PDNOT	8.00	346.80			
	89004	2583	1210	1306	000672024	711 POLDET	24.00	1,104.00			
CHECK 11/01/2018 TOTALS: NET:							72.00	2,511.35		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1210	1306	000672733	100 CREGWK	32.00	848.44			
	12101	5111	1210	1306	000672733	133 POLBER	8.00	212.11			
	12101	5131	1210	1306	000672733	210 POL.OT	10.00	397.71			
	12101	5131	1210	1306	000672733	211 PDNOT	16.00	693.60			
	89004	2583	1210	1306	000672733	711 POLDET	8.00	368.00			
CHECK 11/08/2018 TOTALS: NET:							74.00	2,519.86		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1210	1306	000674223	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000674223	211 PDNOT	9.00	390.15			
CHECK 11/15/2018 TOTALS: NET:							49.00	1,450.70		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1210	1306	000674907	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000674907	211 PDNOT	2.50	108.38			
	12101	5136	1210	1306	000674907	298 POL HO	8.00	318.17			
	89004	2583	1210	1306	000674907	711 POLDET	4.00	184.00			
CHECK 11/21/2018 TOTALS: NET:							54.50	1,671.10		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1210	1306	000676383	100 CREGWK	40.00	1,060.55			
	12101	5136	1210	1306	000676383	298 POL HO	8.00	318.17			
CHECK 11/29/2018 TOTALS: NET:							48.00	1,378.72		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1210	1306	000677063	100 CREGWK	40.00	1,060.55			
	12101	5156	1210	1306	000677063	228 NITE9%	40.00	95.45			
CHECK 12/06/2018 TOTALS: NET:							80.00	1,156.00		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1210	1306	000678527	100 CREGWK	40.00	1,060.55			
	12101	5131	1210	1306	000678527	210 POL.OT	14.00	606.90			
	12101	5156	1210	1306	000678527	228 NITE9%	40.00	95.45			
CHECK 12/13/2018 TOTALS: NET:							94.00	1,762.90		0.00	0.00
CHECK DATE: 12/20/2018											

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104050	SPRINGER, JONATHAN									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000679210	100 CREGWK	36.00	954.50			
12101	5111		1210	1306	000679210	132 POLPER	4.00	115.60			
12101	5136		1210	1306	000679210	299 POL HO	8.00	231.20			
12101	5156		1210	1306	000679210	228 NITE9%	36.00	85.90			
89004	2583		1210	1306	000679210	711 POLDET	8.00	368.00			
CHECK 12/20/2018 TOTALS: NET:					1,132.46		92.00	1,755.20		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680667	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000680667	210 POL.OT	12.00	520.20			
12101	5136		1210	1306	000680667	299 POL HO	8.00	231.20			
12101	5156		1210	1306	000680667	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000680667	711 POLDET	4.00	184.00			
CHECK 12/27/2018 TOTALS: NET:					1,372.68		104.00	2,091.40		0.00	0.00
EMPLOYEE	104050	TOTALS: NET:			57,193.84		2,949.50	86,008.09		0.00	0.00
102382	ST. PIERRE, BRIAN									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624781	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000624781	298 POL HO	8.00	418.10			
12101	5145		1210	1306	000624781	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000624781	479 JUVENI	5.00	19.23			
89004	2583		1210	1306	000624781	711 POLDET	4.00	184.00			
CHECK 01/04/2018 TOTALS: NET:					1,023.11		97.00	1,974.60		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626258	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000626258	130 POLVAC	32.00	1,098.00			
12101	5136		1210	1306	000626258	298 POL HO	8.00	418.10			
12101	5145		1210	1306	000626258	439 PAT 20	8.00	45.75			
12101	5154		1210	1306	000626258	479 JUVENI	1.00	3.85			
89004	2583		1210	1306	000626258	711 POLDET	8.00	368.00			
CHECK 01/11/2018 TOTALS: NET:					1,149.20		65.00	2,158.60		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626927	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000626927	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000626927	479 JUVENI	5.00	19.23			
89004	2583		1210	1306	000626927	711 POLDET	4.00	184.00			
CHECK 01/18/2018 TOTALS: NET:					768.75		89.00	1,556.50		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628415	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000628415	130 POLVAC	8.00	274.50			
12101	5131		1210	1306	000628415	211 PDNOT	4.00	227.86			
12101	5136		1210	1306	000628415	298 POL HO	8.00	418.10			
12101	5145		1210	1306	000628415	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000628415	479 JUVENI	4.00	15.38			
89004	2583		1210	1306	000628415	711 POLDET	4.00	184.00			

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102382 ST. PIERRE, BRIAN</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK	01/25/2018	TOTALS:	NET:		1,178.47		92.00	2,202.46		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629093	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000629093	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000629093	479 JUVENI	5.00	19.23			
CHECK	02/01/2018	TOTALS:	NET:		675.01		85.00	1,372.50		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630593	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000630593	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000630593	479 JUVENI	5.00	19.23			
89004	2583		1210	1306	000630593	711 POLDET	16.00	736.00			
CHECK	02/08/2018	TOTALS:	NET:		1,196.79		101.00	2,108.50		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631324	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000631324	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000631324	479 JUVENI	5.00	19.23			
89004	2583		1210	1306	000631324	711 POLDET	16.00	736.00			
CHECK	02/15/2018	TOTALS:	NET:		1,196.79		101.00	2,108.50		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632828	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000632828	130 POLVAC	8.00	274.50			
12101	5145		1210	1306	000632828	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000632828	479 JUVENI	4.00	15.38			
89004	2583		1210	1306	000632828	711 POLDET	4.00	184.00			
CHECK	02/22/2018	TOTALS:	NET:		804.61		80.00	1,556.50		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633510	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000633510	131 POLSIC	8.00	274.50			
12101	5131		1210	1306	000633510	211 PDNOT	4.00	227.86			
12101	5136		1210	1306	000633510	298 POL HO	8.00	418.10			
12101	5145		1210	1306	000633510	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000633510	479 JUVENI	4.00	15.38			
89004	2583		1210	1306	000633510	711 POLDET	4.00	184.00			
CHECK	03/01/2018	TOTALS:	NET:		1,229.51		92.00	2,202.46		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634995	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000634995	130 POLVAC	24.00	823.50			
12101	5145		1210	1306	000634995	439 PAT 20	16.00	91.50			
12101	5154		1210	1306	000634995	479 JUVENI	2.00	7.69			
89004	2583		1210	1306	000634995	711 POLDET	24.00	1,104.00			
89004	2583		1210	1306	000634995	717 POLICE	1.00	69.00			
CHECK	03/08/2018	TOTALS:	NET:		1,500.61		83.00	2,545.50		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635674	100 CREGWK	40.00	1,124.52			

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CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102382 ST. PIERRE, BRIAN</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5145		1210	1306	000635674	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000635674	479 JUVENI	5.00	19.23			
CHECK 03/15/2018 TOTALS: NET:							85.00	1,372.50		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637166	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000637166	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000637166	479 JUVENI	5.00	19.23			
89004	2583		1210	1306	000637166	711 POLDET	8.00	368.00			
CHECK 03/22/2018 TOTALS: NET:							93.00	1,740.50		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637846	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637846	131 POLSIC	8.00	274.50			
12101	5145		1210	1306	000637846	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000637846	479 JUVENI	4.00	15.38			
89004	2583		1210	1306	000637846	728 MHEAD	4.00	174.96			
CHECK 03/29/2018 TOTALS: NET:							80.00	1,547.46		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639352	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000639352	131 POLSIC	16.00	549.00			
12101	5145		1210	1306	000639352	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000639352	479 JUVENI	3.00	11.54			
CHECK 04/05/2018 TOTALS: NET:							67.00	1,372.50		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000640018	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000640018	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000640018	479 JUVENI	5.00	19.23			
89004	2583		1210	1306	000640018	711 POLDET	20.00	920.00			
CHECK 04/12/2018 TOTALS: NET:							105.00	2,292.50		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641504	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000641504	131 POLSIC	16.00	549.00			
12101	5145		1210	1306	000641504	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000641504	479 JUVENI	3.00	11.54			
CHECK 04/19/2018 TOTALS: NET:							67.00	1,372.50		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642180	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000642180	130 POLVAC	8.00	274.50			
12101	5111		1210	1306	000642180	131 POLSIC	8.00	274.50			
12101	5136		1210	1306	000642180	298 POL HO	8.00	418.10			
12101	5145		1210	1306	000642180	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000642180	479 JUVENI	3.00	11.54			
CHECK 04/26/2018 TOTALS: NET:							75.00	1,790.60		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643680	100 CREGWK	8.00	224.90			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102382	ST. PIERRE, BRIAN									LOC: 1210	ORG: 12101
	12101	5111	1210	1306	000643680	131 POLSIC	32.00	1,098.00			
	12101	5145	1210	1306	000643680	439 PAT 20	8.00	45.75			
	12101	5154	1210	1306	000643680	479 JUVENI	1.00	3.85			
CHECK 05/03/2018	TOTALS:	NET:			664.95		49.00	1,372.50		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1306	000644382	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000644382	131 POLSIC	24.00	823.50			
	12101	5145	1210	1306	000644382	439 PAT 20	16.00	91.50			
	12101	5154	1210	1306	000644382	479 JUVENI	2.00	7.69			
CHECK 05/10/2018	TOTALS:	NET:			664.95		58.00	1,372.50		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1306	000646598	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000646598	131 POLSIC	8.00	274.50			
	12101	5145	1210	1306	000646598	439 PAT 20	32.00	183.00			
	12101	5154	1210	1306	000646598	479 JUVENI	4.00	15.38			
CHECK 05/17/2018	TOTALS:	NET:			664.95		76.00	1,372.50		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647301	131 POLSIC	40.00	1,372.50			
CHECK 05/24/2018	TOTALS:	NET:			664.95		40.00	1,372.50		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648842	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000648842	130 POLVAC	8.00	274.50			
	12101	5145	1210	1306	000648842	439 PAT 20	32.00	183.00			
	12101	5154	1210	1306	000648842	479 JUVENI	4.00	15.38			
CHECK 05/31/2018	TOTALS:	NET:			759.18		76.00	1,372.50		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649559	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000649559	132 POLPER	8.00	274.50			
	12101	5136	1210	1306	000649559	298 POL HO	8.00	418.10			
	12101	5145	1210	1306	000649559	439 PAT 20	32.00	183.00			
	12101	5154	1210	1306	000649559	479 JUVENI	4.00	15.38			
	89004	2583	1210	1306	000649559	711 POLDET	4.00	184.00			
CHECK 06/07/2018	TOTALS:	NET:			1,058.04		88.00	1,974.60		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651126	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000651126	130 POLVAC	8.00	274.50			
	12101	5111	1210	1306	000651126	132 POLPER	8.00	274.50			
	12101	5131	1210	1306	000651126	211 PDNOT	4.00	227.86			
	12101	5145	1210	1306	000651126	439 PAT 20	24.00	137.25			
	12101	5154	1210	1306	000651126	479 JUVENI	3.00	11.54			
	89004	2583	1210	1306	000651126	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000651126	717 POLICE	1.00	69.00			
CHECK 06/14/2018	TOTALS:	NET:			1,137.56		80.00	2,037.36		0.00	0.00
CHECK DATE: 06/21/2018											



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102382	ST. PIERRE, BRIAN									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000651856	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651856	130 POLVAC	8.00	274.50			
12101	5131		1210	1306	000651856	211 PDNOT	4.00	227.86			
12101	5145		1210	1306	000651856	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000651856	479 JUVENI	4.00	15.38			
89004	2583		1210	1306	000651856	711 POLDET	8.00	368.00			
CHECK 06/21/2018 TOTALS: NET:					1,089.44		88.00	1,968.36		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653435	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000653435	130 POLVAC	8.00	274.50			
12101	5111		1210	1306	000653435	130 POLVAC	8.00	274.50			
12101	5145		1210	1306	000653435	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000653435	479 JUVENI	3.00	11.54			
89004	2583		1210	1306	000653435	711 POLDET	16.00	736.00			
CHECK 06/28/2018 TOTALS: NET:					1,186.97		83.00	2,108.50		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655046	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000655046	132 POLPER	8.00	274.50			
12101	5111		1210	1306	000655046	132 POLPER	8.00	274.50			
12101	5131		1210	1306	000655046	211 PDNOT	16.00	911.45			
12101	5145		1210	1306	000655046	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000655046	479 JUVENI	3.00	11.54			
CHECK 07/05/2018 TOTALS: NET:					1,308.83		83.00	2,283.95		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655776	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000655776	130 POLVAC	8.00	274.50			
12101	5131		1210	1306	000655776	211 PDNOT	8.00	455.73			
12101	5136		1210	1306	000655776	298 POL HO	8.00	418.10			
12101	5145		1210	1306	000655776	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000655776	479 JUVENI	4.00	15.38			
CHECK 07/12/2018 TOTALS: NET:					1,247.76		92.00	2,246.33		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656496	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000656496	130 POLVAC	16.00	549.00			
12101	5145		1210	1306	000656496	439 PAT 20	24.00	137.25			
12101	5154		1210	1306	000656496	479 JUVENI	3.00	11.54			
CHECK 07/19/2018 TOTALS: NET:					663.70		67.00	1,372.50		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657855	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000657855	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000657855	479 JUVENI	5.00	19.23			
89004	2583		1210	1306	000657855	711 POLDET	8.00	368.00			
CHECK 07/26/2018 TOTALS: NET:					926.64		93.00	1,740.50		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658544	100 CREGWK	40.00	1,124.52			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102382	ST. PIERRE, BRIAN									LOC: 1210	ORG: 12101
	12101	5145	1210	1306	000658544	439 PAT 20	40.00	228.75			
	12101	5154	1210	1306	000658544	479 JUVENI	5.00	19.23			
CHECK 08/02/2018	TOTALS:	NET:			663.70		85.00	1,372.50		0.00	0.00
CHECK DATE:	08/09/2018										
	12101	5111	1210	1306	000659771	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000659771	131 POLSIC	16.00	549.00			
	12101	5145	1210	1306	000659771	439 PAT 20	24.00	137.25			
	12101	5154	1210	1306	000659771	479 JUVENI	3.00	11.54			
CHECK 08/09/2018	TOTALS:	NET:			663.70		67.00	1,372.50		0.00	0.00
CHECK DATE:	08/16/2018										
	12101	5111	1210	1306	000660461	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000660461	439 PAT 20	40.00	228.75			
	12101	5154	1210	1306	000660461	479 JUVENI	5.00	19.23			
89004	2583	1210	1306	000660461	711 POLDET		4.00	184.00			
CHECK 08/16/2018	TOTALS:	NET:			795.18		89.00	1,556.50		0.00	0.00
CHECK DATE:	08/23/2018										
	12101	5111	1210	1306	000661683	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000661683	130 POLVAC	16.00	549.00			
	12101	5145	1210	1306	000661683	439 PAT 20	24.00	137.25			
	12101	5154	1210	1306	000661683	479 JUVENI	3.00	11.54			
89004	2583	1210	1306	000661683	711 POLDET		8.00	368.00			
CHECK 08/23/2018	TOTALS:	NET:			926.64		75.00	1,740.50		0.00	0.00
CHECK DATE:	08/30/2018										
	12101	5111	1210	1306	000662386	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000662386	130 POLVAC	8.00	274.50			
	12101	5145	1210	1306	000662386	439 PAT 20	32.00	183.00			
	12101	5154	1210	1306	000662386	479 JUVENI	4.00	15.38			
89004	2583	1210	1306	000662386	711 POLDET		16.00	736.00			
CHECK 08/30/2018	TOTALS:	NET:			1,279.83		92.00	2,108.50		0.00	0.00
CHECK DATE:	09/06/2018										
	12101	5111	1210	1306	000663507	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000663507	130 POLVAC	8.00	274.50			
	12101	5145	1210	1306	000663507	439 PAT 20	32.00	183.00			
	12101	5154	1210	1306	000663507	479 JUVENI	4.00	15.38			
89004	2583	1210	1306	000663507	711 POLDET		12.00	552.00			
CHECK 09/06/2018	TOTALS:	NET:			1,021.66		88.00	1,924.50		0.00	0.00
CHECK DATE:	09/13/2018										
	12101	5111	1210	1306	000664158	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000664158	298 POL HO	8.00	418.10			
	12101	5145	1210	1306	000664158	439 PAT 20	40.00	228.75			
	12101	5154	1210	1306	000664158	479 JUVENI	5.00	19.23			
89004	2583	1210	1306	000664158	711 POLDET		8.00	368.00			
CHECK 09/13/2018	TOTALS:	NET:			1,151.38		101.00	2,158.60		0.00	0.00
CHECK DATE:	09/20/2018										

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102382	ST. PIERRE, BRIAN									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000665392	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000665392	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000665392	479 JUVENI	5.00	19.23			
89004	2583		1210	1306	000665392	711 POLDET	12.00	552.00			
CHECK 09/20/2018 TOTALS: NET:					1,021.66		97.00	1,924.50		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666137	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000666137	130 POLVAC	8.00	274.50			
12101	5145		1210	1306	000666137	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000666137	479 JUVENI	4.00	15.38			
89004	2583		1210	1306	000666137	711 POLDET	8.00	368.00			
CHECK 09/27/2018 TOTALS: NET:					890.19		84.00	1,740.50		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667614	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000667614	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000667614	479 JUVENI	5.00	19.23			
89004	2583		1210	1306	000667614	711 POLDET	8.00	368.00			
CHECK 10/04/2018 TOTALS: NET:					890.19		93.00	1,740.50		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668335	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000668335	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000668335	479 JUVENI	5.00	19.23			
CHECK 10/11/2018 TOTALS: NET:					627.25		85.00	1,372.50		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669819	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000669819	298 POL HO	8.00	418.10			
12101	5145		1210	1306	000669819	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000669819	479 JUVENI	5.00	19.23			
89004	2583		1210	1306	000669819	711 POLDET	8.00	368.00			
CHECK 10/18/2018 TOTALS: NET:					1,151.38		101.00	2,158.60		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670537	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000670537	211 PDNOT	8.00	455.73			
12101	5145		1210	1306	000670537	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000670537	479 JUVENI	5.00	19.23			
89004	2583		1210	1306	000670537	711 POLDET	4.00	184.00			
CHECK 10/25/2018 TOTALS: NET:					1,084.34		97.00	2,012.23		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000672025	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000672025	130 POLVAC	8.00	274.50			
12101	5131		1210	1306	000672025	210 POL.OT	6.00	313.57			
12101	5131		1210	1306	000672025	211 PDNOT	10.00	569.66			
12101	5145		1210	1306	000672025	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000672025	479 JUVENI	4.00	15.38			
89004	2583		1210	1306	000672025	711 POLDET	8.00	368.00			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102382 ST. PIERRE, BRIAN</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 11/01/2018 TOTALS: NET:					1,509.36		100.00	2,623.73		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672734	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000672734	211 PDNOT	8.00	455.73			
12101	5145		1210	1306	000672734	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000672734	479 JUVENI	5.00	19.23			
CHECK 11/08/2018 TOTALS: NET:					952.88		93.00	1,828.23		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674224	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674224	211 PDNOT	13.00	740.55			
12101	5145		1210	1306	000674224	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000674224	479 JUVENI	5.00	19.23			
89004	2583		1210	1306	000674224	711 POLDET	8.00	368.00			
CHECK 11/15/2018 TOTALS: NET:					1,410.26		106.00	2,481.05		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674908	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674908	132 POLPER	8.00	274.50			
12101	5136		1210	1306	000674908	298 POL HO	8.00	418.10			
12101	5145		1210	1306	000674908	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000674908	479 JUVENI	4.00	15.38			
CHECK 11/21/2018 TOTALS: NET:					890.13		84.00	1,790.60		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676384	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000676384	210 POL.OT	6.00	313.57			
12101	5131		1210	1306	000676384	211 PDNOT	4.00	227.86			
12101	5136		1210	1306	000676384	298 POL HO	8.00	418.10			
12101	5145		1210	1306	000676384	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000676384	479 JUVENI	5.00	19.23			
89004	2583		1210	1306	000676384	711 POLDET	4.00	184.00			
CHECK 11/29/2018 TOTALS: NET:					1,492.46		107.00	2,516.03		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677064	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000677064	130 POLVAC	8.00	274.50			
12101	5145		1210	1306	000677064	439 PAT 20	32.00	183.00			
12101	5153		1210	1306	000677064	436 POLSMV	0.00	3,250.00			
12101	5154		1210	1306	000677064	479 JUVENI	4.00	15.38			
89004	2583		1210	1306	000677064	711 POLDET	4.00	184.00			
CHECK 12/06/2018 TOTALS: NET:					2,670.51		80.00	4,806.50		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678528	100 CREGWK	40.00	1,124.52			
12101	5141		1210	1306	000678528	604 POLICE	0.00	1,100.00			
12101	5145		1210	1306	000678528	439 PAT 20	40.00	228.75			
12101	5154		1210	1306	000678528	479 JUVENI	5.00	19.23			
89004	2583		1210	1306	000678528	711 POLDET	12.00	552.00			
CHECK 12/13/2018 TOTALS: NET:					1,695.73		97.00	3,024.50		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102382	ST. PIERRE, BRIAN									LOC: 1210 ORG: 12101	
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679211	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000679211	130 POLVAC	8.00	274.50			
12101	5136		1210	1306	000679211	299 POL HO	8.00	278.73			
12101	5145		1210	1306	000679211	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000679211	479 JUVENI	4.00	15.38			
CHECK 12/20/2018 TOTALS: NET:					802.50		84.00	1,651.23		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680668	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000680668	130 POLVAC	8.00	274.50			
12101	5136		1210	1306	000680668	299 POL HO	8.00	278.73			
12101	5145		1210	1306	000680668	439 PAT 20	32.00	183.00			
12101	5154		1210	1306	000680668	479 JUVENI	4.00	15.38			
CHECK 12/27/2018 TOTALS: NET:					802.50		84.00	1,651.23		0.00	0.00
EMPLOYEE 102382 TOTALS: NET:				53,212.46			4,419.00	99,424.81		0.00	0.00
101601	ST. PIERRE, KEVIN									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1304	000624782	100 CREGWK	40.00	1,358.74			
12101	5136		1210	1304	000624782	298 POL HO	8.00	562.89			
12101	5145		1210	1304	000624782	440 POLED	40.00	339.68			
12101	5156		1210	1304	000624782	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000624782	711 POLDET	16.00	736.00			
CHECK 01/04/2018 TOTALS: NET:					1,113.95		144.00	3,150.17		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1304	000626259	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000626259	130 POLVAC	8.00	370.26			
12101	5131		1210	1304	000626259	210 POL.OT	8.00	562.89			
12101	5136		1210	1304	000626259	298 POL HO	8.00	562.89			
12101	5145		1210	1304	000626259	440 POLED	32.00	271.75			
12101	5156		1210	1304	000626259	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000626259	711 POLDET	8.00	368.00			
CHECK 01/11/2018 TOTALS: NET:					1,241.65		128.00	3,345.07		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1304	000626928	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000626928	440 POLED	40.00	339.68			
12101	5156		1210	1304	000626928	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000626928	711 POLDET	4.00	184.00			
CHECK 01/18/2018 TOTALS: NET:					412.82		124.00	2,035.28		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1304	000628416	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000628416	210 POL.OT	5.00	351.80			
12101	5136		1210	1304	000628416	298 POL HO	8.00	562.89			
12101	5145		1210	1304	000628416	440 POLED	40.00	339.68			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101601	ST. PIERRE, KEVIN									LOC: 1210 ORG: 12101	
12101	5156		1210	1304	000628416	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000628416	711 POLDET	12.00	552.00			
CHECK 01/25/2018 TOTALS: NET:					1,223.89		145.00	3,317.97		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1304	000629094	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000629094	210 POL.OT	11.00	773.97			
12101	5145		1210	1304	000629094	440 POLED	40.00	339.68			
12101	5156		1210	1304	000629094	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000629094	711 POLDET	4.00	184.00			
CHECK 02/01/2018 TOTALS: NET:					999.38		135.00	2,809.25		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1304	000630594	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000630594	130 POLVAC	8.00	370.26			
12101	5131		1210	1304	000630594	210 POL.OT	4.00	281.44			
12101	5145		1210	1304	000630594	440 POLED	32.00	271.75			
12101	5156		1210	1304	000630594	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000630594	711 POLDET	8.00	368.00			
CHECK 02/08/2018 TOTALS: NET:					784.87		116.00	2,500.73		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1304	000631325	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000631325	440 POLED	40.00	339.68			
12101	5156		1210	1304	000631325	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000631325	711 POLDET	20.00	920.00			
CHECK 02/15/2018 TOTALS: NET:					972.98		140.00	2,771.28		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1304	000632829	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000632829	130 POLVAC	8.00	370.26			
12101	5131		1210	1304	000632829	210 POL.OT	8.00	562.89			
12101	5145		1210	1304	000632829	440 POLED	32.00	271.75			
12101	5156		1210	1304	000632829	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000632829	711 POLDET	16.00	736.00			
CHECK 02/22/2018 TOTALS: NET:					1,234.18		128.00	3,150.18		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1304	000633511	100 CREGWK	40.00	1,358.74			
12101	5136		1210	1304	000633511	298 POL HO	8.00	562.89			
12101	5145		1210	1304	000633511	440 POLED	40.00	339.68			
12101	5156		1210	1304	000633511	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000633511	711 POLDET	16.00	736.00			
CHECK 03/01/2018 TOTALS: NET:					1,141.85		144.00	3,150.17		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1304	000634996	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000634996	130 POLVAC	8.00	370.26			
12101	5111		1210	1304	000634996	130 POLVAC	8.00	370.26			
12101	5145		1210	1304	000634996	440 POLED	24.00	203.81			
12101	5156		1210	1304	000634996	228 NITE9%	24.00	91.72			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101601	ST. PIERRE, KEVIN									LOC: 1210	ORG: 12101
89004	2583		1210	1304	000634996	711 POLDET	16.00	736.00			
CHECK 03/08/2018	TOTALS:	NET:			794.99		104.00	2,587.29		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1304	000635675	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000635675	210 POL.OT	4.00	281.44			
12101	5145		1210	1304	000635675	440 POLED	40.00	339.68			
12101	5156		1210	1304	000635675	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000635675	711 POLDET	16.00	736.00			
CHECK 03/15/2018	TOTALS:	NET:			990.45		140.00	2,868.72		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1304	000637167	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000637167	130 POLVAC	8.00	370.26			
12101	5145		1210	1304	000637167	440 POLED	32.00	271.75			
12101	5156		1210	1304	000637167	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000637167	711 POLDET	16.00	736.00			
CHECK 03/22/2018	TOTALS:	NET:			794.99		120.00	2,587.29		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1304	000637847	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000637847	440 POLED	40.00	339.68			
12101	5156		1210	1304	000637847	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000637847	711 POLDET	3.00	138.00			
CHECK 03/29/2018	TOTALS:	NET:			467.00		123.00	1,989.28		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1304	000639353	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000639353	130 POLVAC	8.00	370.26			
12101	5131		1210	1304	000639353	210 POL.OT	5.00	351.80			
12101	5145		1210	1304	000639353	440 POLED	32.00	271.75			
12101	5156		1210	1304	000639353	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000639353	711 POLDET	8.00	368.00			
CHECK 04/05/2018	TOTALS:	NET:			783.73		117.00	2,571.09		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1304	000640019	100 CREGWK	36.00	1,222.87			
12101	5111		1210	1304	000640019	130 POLVAC	4.00	185.13			
12101	5131		1210	1304	000640019	210 POL.OT	8.00	562.89			
12101	5145		1210	1304	000640019	440 POLED	36.00	305.72			
12101	5156		1210	1304	000640019	228 NITE9%	36.00	137.57			
89004	2583		1210	1304	000640019	711 POLDET	16.00	736.00			
CHECK 04/12/2018	TOTALS:	NET:			1,185.92		136.00	3,150.18		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1304	000641505	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000641505	130 POLVAC	8.00	370.26			
12101	5145		1210	1304	000641505	440 POLED	32.00	271.75			
12101	5156		1210	1304	000641505	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000641505	711 POLDET	16.00	736.00			
CHECK 04/19/2018	TOTALS:	NET:			794.99		120.00	2,587.29		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101601	ST. PIERRE, KEVIN									LOC: 1210 ORG: 12101	
CHECK DATE: 04/26/2018											
	12101	5111	1210	1304	000642181	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000642181	130 POLVAC	8.00	370.26			
	12101	5136	1210	1304	000642181	298 POL HO	8.00	562.89			
	12101	5145	1210	1304	000642181	440 POLED	32.00	271.75			
	12101	5156	1210	1304	000642181	228 NITE9%	32.00	122.29			
	89004	2583	1210	1304	000642181	711 POLDET	20.50	943.00			
	89004	2583	1210	1304	000642181	717 POLICE	1.00	69.00			
CHECK 04/26/2018 TOTALS: NET:					1,330.53		133.50	3,426.18		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1304	000643681	100 CREGWK	16.00	543.50			
	12101	5111	1210	1304	000643681	130 POLVAC	24.00	1,110.77			
	12101	5131	1210	1304	000643681	210 POL.OT	8.00	562.89			
	12101	5145	1210	1304	000643681	440 POLED	16.00	135.87			
	12101	5156	1210	1304	000643681	228 NITE9%	16.00	61.14			
	89004	2583	1210	1304	000643681	711 POLDET	8.00	368.00			
CHECK 05/03/2018 TOTALS: NET:					930.33		88.00	2,782.17		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1304	000644383	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000644383	130 POLVAC	8.00	370.26			
	12101	5145	1210	1304	000644383	440 POLED	32.00	271.75			
	12101	5156	1210	1304	000644383	228 NITE9%	32.00	122.29			
	89004	2583	1210	1304	000644383	711 POLDET	16.00	736.00			
CHECK 05/10/2018 TOTALS: NET:					794.99		120.00	2,587.29		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1304	000646599	100 CREGWK	32.00	1,086.99			
	12101	5111	1210	1304	000646599	130 POLVAC	8.00	370.26			
	12101	5145	1210	1304	000646599	440 POLED	32.00	271.75			
	12101	5156	1210	1304	000646599	228 NITE9%	32.00	122.29			
	89004	2583	1210	1304	000646599	711 POLDET	12.00	552.00			
CHECK 05/17/2018 TOTALS: NET:					667.20		116.00	2,403.29		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1304	000647302	100 CREGWK	40.00	1,358.74			
	12101	5145	1210	1304	000647302	440 POLED	40.00	339.68			
	12101	5156	1210	1304	000647302	228 NITE9%	40.00	152.86			
	89004	2583	1210	1304	000647302	711 POLDET	24.00	1,104.00			
CHECK 05/24/2018 TOTALS: NET:					1,050.55		144.00	2,955.28		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1304	000648843	100 CREGWK	24.00	815.24			
	12101	5111	1210	1304	000648843	130 POLVAC	16.00	740.51			
	12101	5145	1210	1304	000648843	440 POLED	24.00	203.81			
	12101	5151	1210	1304	000648843	425 WELL	0.00	250.00			
	12101	5156	1210	1304	000648843	228 NITE9%	24.00	91.72			
	89004	2583	1210	1304	000648843	210 POL.OT	4.00	281.44			
	89004	2583	1210	1304	000648843	711 POLDET	12.00	552.00			



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101601	ST. PIERRE, KEVIN									LOC: 1210	ORG: 12101
CHECK 05/31/2018	TOTALS:	NET:			1,107.01		104.00	2,934.72		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1304	000649560	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000649560	130 POLVAC	8.00	370.26			
12101	5131		1210	1304	000649560	210 POL.OT	4.00	281.44			
12101	5136		1210	1304	000649560	298 POL HO	8.00	562.89			
12101	5145		1210	1304	000649560	440 POLED	32.00	271.75			
12101	5156		1210	1304	000649560	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000649560	711 POLDET	12.00	552.00			
CHECK 06/07/2018	TOTALS:	NET:			1,205.32		128.00	3,247.62		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1304	000651127	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000651127	130 POLVAC	8.00	370.26			
12101	5145		1210	1304	000651127	440 POLED	32.00	271.75			
12101	5156		1210	1304	000651127	228 NITE9%	32.00	122.29			
89004	2583		1210	1304	000651127	711 POLDET	16.00	736.00			
CHECK 06/14/2018	TOTALS:	NET:			793.78		120.00	2,587.29		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1304	000651857	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000651857	210 POL.OT	5.00	351.80			
12101	5145		1210	1304	000651857	440 POLED	40.00	339.68			
12101	5156		1210	1304	000651857	228 NITE9%	40.00	152.86			
89004	2583		1210	1304	000651857	711 POLDET	16.00	736.00			
CHECK 06/21/2018	TOTALS:	NET:			1,038.10		141.00	2,939.08		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1304	000653436	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000653436	130 POLVAC	8.00	370.26			
12101	5111		1210	1304	000653436	130 POLVAC	8.00	370.26			
12101	5131		1210	1304	000653436	210 POL.OT	4.00	281.44			
12101	5145		1210	1304	000653436	440 POLED	24.00	203.81			
12101	5156		1210	1304	000653436	228 NITE9%	24.00	91.72			
89004	2583		1210	1304	000653436	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000653436	717 POLICE	0.50	34.50			
CHECK 06/28/2018	TOTALS:	NET:			1,013.19		108.50	2,903.23		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1304	000655047	100 CREGWK	16.00	543.50			
12101	5111		1210	1304	000655047	130 POLVAC	8.00	370.26			
12101	5111		1210	1304	000655047	130 POLVAC	8.00	370.26			
12101	5111		1210	1304	000655047	130 POLVAC	8.00	370.26			
12101	5145		1210	1304	000655047	440 POLED	16.00	135.87			
12101	5156		1210	1304	000655047	228 NITE9%	16.00	61.14			
89004	2583		1210	1304	000655047	711 POLDET	20.00	920.00			
CHECK 07/05/2018	TOTALS:	NET:			904.21		92.00	2,771.29		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1304	000655777	132 POLPER	40.00	1,851.28			

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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101601	ST. PIERRE, KEVIN									LOC: 1210 ORG: 12101	
12101	5136		1210	1304	000655777	298 POL HO	8.00	562.89			
89004	2583		1210	1304	000655777	711 POLDET	8.00	368.00			
89004	2583		1210	1304	000655777	730 DANVER	8.00	418.48			
CHECK 07/12/2018	TOTALS:	NET:			1,155.33		64.00	3,200.65		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1304	000656497	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000656497	100 CREGWK	8.00	271.75			
12101	5136		1210	1304	000656497	298 POL HO	0.00	13.88			
12101	5145		1210	1304	000656497	440 POLED	32.00	278.54			
12101	5145		1210	1304	000656497	440 POLED	8.00	67.94			
12101	5156		1210	1304	000656497	228 NITE9%	32.00	125.34			
12101	5156		1210	1304	000656497	228 NITE9%	8.00	30.57			
89004	2583		1210	1304	000656497	711 POLDET	8.00	368.00			
CHECK 07/19/2018	TOTALS:	NET:			550.00		128.00	2,270.19		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1304	000657856	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000657856	210 POL.OT	4.00	288.39			
12101	5145		1210	1304	000657856	440 POLED	40.00	348.18			
12101	5156		1210	1304	000657856	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000657856	711 POLDET	16.00	736.00			
CHECK 07/26/2018	TOTALS:	NET:			1,004.97		140.00	2,921.96		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1304	000658545	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000658545	440 POLED	40.00	348.18			
12101	5153		1210	1304	000658545	417 POL SM	0.00	3,300.00			
12101	5156		1210	1304	000658545	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000658545	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000658545	717 POLICE	1.00	69.00			
CHECK 08/02/2018	TOTALS:	NET:			2,691.66		137.00	6,002.57		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1304	000659772	130 POLVAC	40.00	1,897.57			
CHECK 08/09/2018	TOTALS:	NET:			284.18		40.00	1,897.57		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1304	000660462	100 CREGWK	36.00	1,253.44			
12101	5111		1210	1304	000660462	130 POLVAC	4.00	189.76			
12101	5131		1210	1304	000660462	210 POL.OT	4.00	288.39			
12101	5145		1210	1304	000660462	440 POLED	36.00	313.36			
12101	5156		1210	1304	000660462	228 NITE9%	36.00	141.01			
89004	2583		1210	1304	000660462	711 POLDET	20.00	920.00			
CHECK 08/16/2018	TOTALS:	NET:			1,132.76		136.00	3,105.96		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1304	000661684	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000661684	440 POLED	40.00	348.18			
12101	5156		1210	1304	000661684	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000661684	711 POLDET	16.00	736.00			

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**CITY OF SALEM, MA - LIVE**  
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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>101601 ST. PIERRE, KEVIN</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 08/23/2018 TOTALS: NET:					804.69		136.00	2,633.57		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1304	000662387	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000662387	130 POLVAC	8.00	379.51			
12101	5145		1210	1304	000662387	440 POLED	32.00	278.54			
12101	5156		1210	1304	000662387	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000662387	711 POLDET	16.00	736.00			
CHECK 08/30/2018 TOTALS: NET:					897.53		120.00	2,633.56		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1304	000663508	130 POLVAC	40.00	1,897.57			
12101	5131		1210	1304	000663508	210 POL.OT	4.00	288.39			
CHECK 09/06/2018 TOTALS: NET:					490.22		44.00	2,185.96		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1304	000664159	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000664159	298 POL HO	8.00	576.77			
12101	5145		1210	1304	000664159	440 POLED	40.00	348.18			
12101	5156		1210	1304	000664159	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000664159	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000664159	717 POLICE	0.50	34.50			
CHECK 09/13/2018 TOTALS: NET:					1,181.00		144.50	3,244.84		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1304	000665393	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000665393	210 POL.OT	4.00	288.39			
12101	5145		1210	1304	000665393	440 POLED	40.00	348.18			
12101	5156		1210	1304	000665393	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000665393	711 POLDET	4.00	184.00			
CHECK 09/20/2018 TOTALS: NET:					763.42		128.00	2,369.96		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1304	000666138	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000666138	210 POL.OT	11.50	829.11			
12101	5145		1210	1304	000666138	440 POLED	40.00	348.18			
12101	5156		1210	1304	000666138	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000666138	711 POLDET	8.00	368.00			
CHECK 09/27/2018 TOTALS: NET:					1,266.73		139.50	3,094.68		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1304	000667615	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000667615	440 POLED	40.00	348.18			
12101	5156		1210	1304	000667615	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000667615	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000667615	717 POLICE	0.50	34.50			
CHECK 10/04/2018 TOTALS: NET:					970.45		136.50	2,668.07		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1304	000668336	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000668336	440 POLED	40.00	348.18			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101601	ST. PIERRE, KEVIN									LOC: 1210 ORG: 12101	
12101	5156		1210	1304	000668336	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000668336	711 POLDET	4.00	184.00			
CHECK 10/11/2018 TOTALS: NET:					561.44		124.00	2,081.57		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1304	000669820	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000669820	130 POLVAC	16.00	759.03			
12101	5131		1210	1304	000669820	210 POL.OT	20.00	1,441.93			
12101	5136		1210	1304	000669820	298 POL HO	8.00	576.77			
12101	5145		1210	1304	000669820	440 POLED	24.00	208.91			
12101	5156		1210	1304	000669820	228 NITE9%	24.00	94.01			
89004	2583		1210	1304	000669820	711 POLDET	16.00	736.00			
CHECK 10/18/2018 TOTALS: NET:					2,216.93		132.00	4,652.28		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1304	000670538	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000670538	210 POL.OT	13.00	937.25			
12101	5145		1210	1304	000670538	440 POLED	40.00	348.18			
12101	5156		1210	1304	000670538	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000670538	711 POLDET	12.00	552.00			
CHECK 10/25/2018 TOTALS: NET:					1,469.63		145.00	3,386.82		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1304	000672026	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000672026	130 POLVAC	8.00	379.51			
12101	5131		1210	1304	000672026	210 POL.OT	23.00	1,658.22			
12101	5136		1210	1304	000672026	299 POL HO	8.00	384.51			
12101	5145		1210	1304	000672026	440 POLED	32.00	278.54			
12101	5156		1210	1304	000672026	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000672026	711 POLDET	8.00	368.00			
CHECK 11/01/2018 TOTALS: NET:					2,024.83		143.00	4,308.29		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1304	000672735	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000672735	210 POL.OT	29.50	2,126.85			
12101	5136		1210	1304	000672735	299 POL HO	8.00	384.51			
12101	5145		1210	1304	000672735	440 POLED	40.00	348.18			
12101	5156		1210	1304	000672735	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000672735	711 POLDET	8.00	368.00			
CHECK 11/08/2018 TOTALS: NET:					2,303.54		165.50	4,776.93		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1304	000674225	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000674225	210 POL.OT	13.00	937.25			
12101	5145		1210	1304	000674225	440 POLED	40.00	348.18			
12101	5156		1210	1304	000674225	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000674225	711 POLDET	4.00	184.00			
CHECK 11/15/2018 TOTALS: NET:					1,214.05		137.00	3,018.82		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1304	000674909	100 CREGWK	36.00	1,253.44			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
101601	ST. PIERRE, KEVIN									LOC: 1210 ORG: 12101	
12101	5111		1210	1304	000674909	130 POLVAC	4.00	189.76			
12101	5136		1210	1304	000674909	298 POL HO	8.00	576.77			
12101	5145		1210	1304	000674909	440 POLED	36.00	313.36			
12101	5156		1210	1304	000674909	228 NITE9%	36.00	141.01			
CHECK 11/21/2018 TOTALS: NET:					787.68		120.00	2,474.34		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1304	000676385	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000676385	210 POL.OT	10.00	720.97			
12101	5136		1210	1304	000676385	298 POL HO	8.00	576.77			
12101	5145		1210	1304	000676385	440 POLED	40.00	348.18			
12101	5156		1210	1304	000676385	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000676385	711 POLDET	8.00	368.00			
CHECK 11/29/2018 TOTALS: NET:					1,635.00		146.00	3,563.31		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1304	000677065	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000677065	210 POL.OT	4.00	288.39			
12101	5141		1210	1304	000677065	604 POLICE	0.00	1,300.00			
12101	5145		1210	1304	000677065	440 POLED	40.00	348.18			
12101	5156		1210	1304	000677065	228 NITE9%	40.00	156.68			
CHECK 12/06/2018 TOTALS: NET:					1,429.79		124.00	3,485.96		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1304	000678529	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000678529	210 POL.OT	4.00	288.39			
12101	5145		1210	1304	000678529	440 POLED	40.00	348.18			
12101	5156		1210	1304	000678529	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000678529	711 POLDET	8.00	368.00			
CHECK 12/13/2018 TOTALS: NET:					891.20		132.00	2,553.96		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1304	000679212	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000679212	130 POLVAC	8.00	379.51			
12101	5131		1210	1304	000679212	210 POL.OT	6.00	432.58			
12101	5145		1210	1304	000679212	440 POLED	32.00	278.54			
12101	5156		1210	1304	000679212	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000679212	711 POLDET	8.00	368.00			
CHECK 12/20/2018 TOTALS: NET:					991.34		118.00	2,698.14		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1304	000680669	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000680669	210 POL.OT	9.00	648.87			
12101	5145		1210	1304	000680669	440 POLED	40.00	348.18			
12101	5156		1210	1304	000680669	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000680669	711 POLDET	8.00	368.00			
CHECK 12/27/2018 TOTALS: NET:					1,141.56		137.00	2,914.44		0.00	0.00
EMPLOYEE	101601	TOTALS: NET:			55,632.78		6,476.00	154,253.08		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104104	STANFORD, CHRISTOPHER									LOC: 1210 ORG: 12101	
CHECK DATE: 05/24/2018											
	89004	2583	1210	1307	000647303	711 POLDET	8.00	368.00			
CHECK 05/24/2018 TOTALS: NET:					326.10		8.00	368.00		0.00	0.00
CHECK DATE: 05/31/2018											
	89004	2583	1210	1307	000648844	711 POLDET	20.00	920.00			
CHECK 05/31/2018 TOTALS: NET:					773.64		20.00	920.00		0.00	0.00
CHECK DATE: 06/07/2018											
	89004	2583	1210	1307	000649561	711 POLDET	32.00	1,472.00			
	89004	2583	1210	1307	000649561	717 POLICE	5.00	345.00			
CHECK 06/07/2018 TOTALS: NET:					1,413.61		37.00	1,817.00		0.00	0.00
CHECK DATE: 06/14/2018											
	89004	2583	1210	1307	000651128	711 POLDET	8.00	368.00			
CHECK 06/14/2018 TOTALS: NET:					326.10		8.00	368.00		0.00	0.00
CHECK DATE: 06/21/2018											
	89004	2583	1210	1307	000651858	711 POLDET	24.00	1,104.00			
CHECK 06/21/2018 TOTALS: NET:					905.24		24.00	1,104.00		0.00	0.00
CHECK DATE: 06/28/2018											
	89004	2583	1210	1307	000653437	711 POLDET	16.00	736.00			
CHECK 06/28/2018 TOTALS: NET:					626.11		16.00	736.00		0.00	0.00
CHECK DATE: 07/26/2018											
	89004	2583	1210	1307	000657857	711 POLDET	8.00	368.00			
CHECK 07/26/2018 TOTALS: NET:					326.10		8.00	368.00		0.00	0.00
CHECK DATE: 08/02/2018											
	89004	2583	1210	1307	000658546	711 POLDET	24.00	1,104.00			
CHECK 08/02/2018 TOTALS: NET:					905.24		24.00	1,104.00		0.00	0.00
CHECK DATE: 08/09/2018											
	89004	2583	1210	1307	000659773	711 POLDET	24.00	1,104.00			
CHECK 08/09/2018 TOTALS: NET:					905.24		24.00	1,104.00		0.00	0.00
CHECK DATE: 08/16/2018											
	89004	2583	1210	1307	000660463	711 POLDET	24.00	1,104.00			
	89004	2583	1210	1307	000660463	717 POLICE	2.50	172.50			
CHECK 08/16/2018 TOTALS: NET:					1,028.62		26.50	1,276.50		0.00	0.00
CHECK DATE: 08/23/2018											
	89004	2583	1210	1307	000661685	711 POLDET	24.00	1,104.00			
CHECK 08/23/2018 TOTALS: NET:					905.24		24.00	1,104.00		0.00	0.00
CHECK DATE: 08/30/2018											
	89004	2583	1210	1307	000662388	711 POLDET	16.00	736.00			
CHECK 08/30/2018 TOTALS: NET:					626.11		16.00	736.00		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104104	STANFORD, CHRISTOPHER									LOC: 1210 ORG: 12101	
CHECK DATE: 09/06/2018											
	89004	2583	1210	1307	000663509	711 POLDET	20.00	920.00			
CHECK 09/06/2018 TOTALS: NET:					773.64		20.00	920.00		0.00	0.00
CHECK DATE: 09/27/2018											
	89004	2583	1210	1307	000666139	711 POLDET	8.00	368.00			
CHECK 09/27/2018 TOTALS: NET:					326.10		8.00	368.00		0.00	0.00
CHECK DATE: 10/04/2018											
	89004	2583	1210	1307	000667616	711 POLDET	8.00	368.00			
	89004	2583	1210	1307	000667616	717 POLICE	2.00	138.00			
CHECK 10/04/2018 TOTALS: NET:					438.60		10.00	506.00		0.00	0.00
CHECK DATE: 10/11/2018											
	89004	2583	1210	1307	000668337	711 POLDET	8.00	368.00			
CHECK 10/11/2018 TOTALS: NET:					326.10		8.00	368.00		0.00	0.00
EMPLOYEE	104104	TOTALS: NET:			10,931.79		281.50	13,167.50		0.00	0.00
100458	STEPHENS, KATE									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1300	000624783	100 CREGWK	32.00	1,462.66			
	12101	5111	1210	1300	000624783	131 POLSIC	8.00	438.80			
	12101	5136	1210	1300	000624783	298 POL HO	8.00	666.27			
	12101	5145	1210	1300	000624783	444 POLED	32.00	292.53			
CHECK 01/04/2018 TOTALS: NET:					1,653.57		80.00	2,860.26		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1300	000626260	100 CREGWK	32.00	1,462.66			
	12101	5111	1210	1300	000626260	130 POLVAC	8.00	438.80			
	12101	5136	1210	1300	000626260	298 POL HO	8.00	666.27			
	12101	5138	1210	1300	000626260	261 POLICE	8.00	113.91			
	12101	5145	1210	1300	000626260	444 POLED	32.00	292.53			
CHECK 01/11/2018 TOTALS: NET:					1,720.59		88.00	2,974.17		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1300	000626929	100 CREGWK	32.00	1,462.66			
	12101	5111	1210	1300	000626929	130 POLVAC	8.00	438.80			
	12101	5145	1210	1300	000626929	444 POLED	32.00	292.53			
CHECK 01/18/2018 TOTALS: NET:					1,252.45		72.00	2,193.99		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1300	000628417	100 CREGWK	40.00	1,828.32			
	12101	5136	1210	1300	000628417	298 POL HO	8.00	666.27			
	12101	5145	1210	1300	000628417	444 POLED	40.00	365.66			
CHECK 01/25/2018 TOTALS: NET:					1,653.57		88.00	2,860.25		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1300	000629095	100 CREGWK	40.00	1,828.32			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100458 STEPHENS, KATE</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5145		1210	1300	000629095	444 POLED	40.00	365.66			
CHECK 02/01/2018 TOTALS:					NET:		80.00	2,193.98		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1300	000630595	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000630595	130 POLVAC	8.00	438.80			
12101	5145		1210	1300	000630595	444 POLED	32.00	292.53			
CHECK 02/08/2018 TOTALS:					NET:		72.00	2,193.99		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1300	000631326	100 CREGWK	28.00	1,279.82			
12101	5111		1210	1300	000631326	130 POLVAC	8.00	438.80			
12101	5111		1210	1300	000631326	130 POLVAC	4.00	219.40			
12101	5145		1210	1300	000631326	444 POLED	28.00	255.96			
CHECK 02/15/2018 TOTALS:					NET:		68.00	2,193.98		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1300	000632830	100 CREGWK	28.00	1,279.82			
12101	5111		1210	1300	000632830	130 POLVAC	12.00	658.20			
12101	5145		1210	1300	000632830	444 POLED	28.00	255.96			
CHECK 02/22/2018 TOTALS:					NET:		68.00	2,193.98		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1300	000633512	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000633512	131 POLSIC	8.00	438.80			
12101	5136		1210	1300	000633512	298 POL HO	8.00	666.27			
12101	5145		1210	1300	000633512	444 POLED	32.00	292.53			
CHECK 03/01/2018 TOTALS:					NET:		80.00	2,860.26		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1300	000634997	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000634997	444 POLED	40.00	365.66			
CHECK 03/08/2018 TOTALS:					NET:		80.00	2,193.98		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1300	000635676	100 CREGWK	36.00	1,645.49			
12101	5111		1210	1300	000635676	130 POLVAC	4.00	219.40			
12101	5145		1210	1300	000635676	444 POLED	36.00	329.10			
CHECK 03/15/2018 TOTALS:					NET:		76.00	2,193.99		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1300	000637168	100 CREGWK	40.00	1,828.32			
12101	5145		1210	1300	000637168	444 POLED	40.00	365.66			
CHECK 03/22/2018 TOTALS:					NET:		80.00	2,193.98		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1300	000637848	100 CREGWK	36.00	1,645.49			
12101	5111		1210	1300	000637848	130 POLVAC	4.00	219.40			
12101	5145		1210	1300	000637848	444 POLED	36.00	329.10			
CHECK 03/29/2018 TOTALS:					NET:		76.00	2,193.99		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100458 STEPHENS, KATE										LOC: 1210 ORG: 12101	
CHECK DATE: 04/05/2018											
	12101	5111	1210	1300	000639354	100 CREGWK	36.00	1,645.49			
	12101	5111	1210	1300	000639354	130 POLVAC	4.00	219.40			
	12101	5145	1210	1300	000639354	444 POLED	36.00	329.10			
	12101	5151	1210	1300	000639354	425 WELL	0.00	250.00			
CHECK 04/05/2018 TOTALS: NET:							76.00	2,443.99		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1210	1300	000640020	100 CREGWK	28.00	1,279.82			
	12101	5111	1210	1300	000640020	130 POLVAC	4.00	219.40			
	12101	5111	1210	1300	000640020	131 POLSIC	8.00	438.80			
	12101	5145	1210	1300	000640020	444 POLED	28.00	255.96			
CHECK 04/12/2018 TOTALS: NET:							68.00	2,193.98		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1210	1300	000641506	100 CREGWK	12.00	548.50			
	12101	5111	1210	1300	000641506	130 POLVAC	28.00	1,535.79			
	12101	5145	1210	1300	000641506	444 POLED	12.00	109.70			
CHECK 04/19/2018 TOTALS: NET:							52.00	2,193.99		0.00	0.00
CHECK DATE: 04/26/2018											
	12101	5111	1210	1300	000642182	100 CREGWK	32.00	1,462.66			
	12101	5111	1210	1300	000642182	130 POLVAC	8.00	438.80			
	12101	5131	1210	1300	000642182	210 POL.OT	4.00	333.14			
	12101	5136	1210	1300	000642182	298 POL HO	8.00	666.27			
	12101	5145	1210	1300	000642182	444 POLED	32.00	292.53			
CHECK 04/26/2018 TOTALS: NET:							84.00	3,193.40		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5111	1210	1300	000643682	100 CREGWK	32.00	1,462.66			
	12101	5111	1210	1300	000643682	130 POLVAC	8.00	438.80			
	12101	5131	1210	1300	000643682	211 PDNOT	4.00	363.12			
	12101	5145	1210	1300	000643682	444 POLED	32.00	292.53			
CHECK 05/03/2018 TOTALS: NET:							76.00	2,557.11		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5111	1210	1300	000644384	100 CREGWK	32.00	1,462.66			
	12101	5111	1210	1300	000644384	130 POLVAC	8.00	438.80			
	12101	5131	1210	1300	000644384	210 POL.OT	2.00	166.57			
	12101	5145	1210	1300	000644384	444 POLED	32.00	292.53			
CHECK 05/10/2018 TOTALS: NET:							74.00	2,360.56		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1210	1300	000646600	100 CREGWK	24.00	1,096.99			
	12101	5111	1210	1300	000646600	130 POLVAC	8.00	438.80			
	12101	5111	1210	1300	000646600	130 POLVAC	8.00	438.80			
	12101	5145	1210	1300	000646600	444 POLED	24.00	219.40			
CHECK 05/17/2018 TOTALS: NET:							64.00	2,193.99		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1300	000647304	100 CREGWK	16.00	731.33			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100458 STEPHENS, KATE</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1300	000647304	130 POLVAC	24.00	1,316.39			
12101	5145		1210	1300	000647304	444 POLED	16.00	146.27			
CHECK 05/24/2018 TOTALS:					NET:		56.00	2,193.99		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1300	000648845	100 CREGWK	28.00	1,279.82			
12101	5111		1210	1300	000648845	130 POLVAC	4.00	219.40			
12101	5111		1210	1300	000648845	131 POLSIC	8.00	438.80			
12101	5145		1210	1300	000648845	444 POLED	28.00	255.96			
CHECK 05/31/2018 TOTALS:					NET:		68.00	2,193.98		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1300	000649562	100 CREGWK	40.00	1,828.32			
12101	5136		1210	1300	000649562	298 POL HO	8.00	666.27			
12101	5145		1210	1300	000649562	444 POLED	40.00	365.66			
CHECK 06/07/2018 TOTALS:					NET:		88.00	2,860.25		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1300	000651129	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000651129	130 POLVAC	8.00	438.80			
12101	5138		1210	1300	000651129	261 POLICE	8.00	113.91			
12101	5145		1210	1300	000651129	444 POLED	32.00	292.53			
CHECK 06/14/2018 TOTALS:					NET:		80.00	2,307.90		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1300	000651859	100 CREGWK	32.00	1,462.66			
12101	5111		1210	1300	000651859	130 POLVAC	8.00	438.80			
12101	5145		1210	1300	000651859	444 POLED	32.00	292.53			
CHECK 06/21/2018 TOTALS:					NET:		72.00	2,193.99		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1300	000653438	100 CREGWK	28.00	1,279.82			
12101	5111		1210	1300	000653438	130 POLVAC	4.00	219.40			
12101	5111		1210	1300	000653438	130 POLVAC	8.00	438.80			
12101	5145		1210	1300	000653438	444 POLED	28.00	255.96			
CHECK 06/28/2018 TOTALS:					NET:		68.00	2,193.98		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1300	000655048	100 CREGWK	24.00	1,096.99			
12101	5111		1210	1300	000655048	130 POLVAC	16.00	877.59			
12101	5131		1210	1300	000655048	210 POL.OT	4.00	333.14			
12101	5145		1210	1300	000655048	444 POLED	24.00	219.40			
CHECK 07/05/2018 TOTALS:					NET:		68.00	2,527.12		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1300	000655778	100 CREGWK	24.00	1,096.99			
12101	5111		1210	1300	000655778	130 POLVAC	16.00	877.59			
12101	5136		1210	1300	000655778	298 POL HO	8.00	666.27			
12101	5145		1210	1300	000655778	444 POLED	24.00	219.40			
CHECK 07/12/2018 TOTALS:					NET:		72.00	2,860.25		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100458 STEPHENS, KATE										LOC: 1210 ORG: 12101	
CHECK DATE: 07/19/2018											
12101	5111		1210	1300	000656498	100 CREGWK	32.00	1,499.23			
12101	5111		1210	1300	000656498	100 CREGWK	8.00	365.66			
12101	5131		1210	1300	000656498	210 POL.OT	1.00	85.34			
12101	5131		1210	1300	000656498	211 PDNOT	7.50	697.66			
12101	5136		1210	1300	000656498	298 POL HO	0.00	16.46			
12101	5145		1210	1300	000656498	444 POLED	32.00	299.85			
12101	5145		1210	1300	000656498	444 POLED	8.00	73.13			
CHECK 07/19/2018 TOTALS: NET:							88.50	3,037.33		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1300	000657858	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000657858	444 POLED	40.00	374.81			
89004	2583		1210	1300	000657858	716 POLDET	4.00	204.00			
CHECK 07/26/2018 TOTALS: NET:							84.00	2,452.84		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1300	000658547	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000658547	444 POLED	40.00	374.81			
12101	5153		1210	1300	000658547	418 POL SM	0.00	4,300.00			
CHECK 08/02/2018 TOTALS: NET:							80.00	6,548.84		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1300	000659774	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000659774	444 POLED	40.00	374.81			
CHECK 08/09/2018 TOTALS: NET:							80.00	2,248.84		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1300	000660464	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000660464	444 POLED	40.00	374.81			
CHECK 08/16/2018 TOTALS: NET:							80.00	2,248.84		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1300	000661686	100 CREGWK	32.00	1,499.23			
12101	5111		1210	1300	000661686	130 POLVAC	8.00	449.77			
12101	5145		1210	1300	000661686	444 POLED	32.00	299.85			
CHECK 08/23/2018 TOTALS: NET:							72.00	2,248.85		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1300	000662389	100 CREGWK	32.00	1,499.23			
12101	5111		1210	1300	000662389	130 POLVAC	8.00	449.77			
12101	5145		1210	1300	000662389	444 POLED	32.00	299.85			
CHECK 08/30/2018 TOTALS: NET:							72.00	2,248.85		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1300	000663510	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000663510	444 POLED	40.00	374.81			
CHECK 09/06/2018 TOTALS: NET:							80.00	2,248.84		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1300	000664160	100 CREGWK	32.00	1,499.23			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100458 STEPHENS, KATE</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1300	000664160	130 POLVAC	8.00	449.77			
12101	5136		1210	1300	000664160	298 POL HO	8.00	682.73			
12101	5145		1210	1300	000664160	444 POLED	32.00	299.85			
CHECK 09/13/2018 TOTALS: NET:					1,619.02		80.00	2,931.58		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1300	000665394	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000665394	444 POLED	40.00	374.81			
CHECK 09/20/2018 TOTALS: NET:					1,191.03		80.00	2,248.84		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1300	000666140	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000666140	444 POLED	40.00	374.81			
CHECK 09/27/2018 TOTALS: NET:					1,191.03		80.00	2,248.84		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1300	000667617	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000667617	444 POLED	40.00	374.81			
CHECK 10/04/2018 TOTALS: NET:					1,191.03		80.00	2,248.84		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1300	000668338	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000668338	444 POLED	40.00	374.81			
CHECK 10/11/2018 TOTALS: NET:					1,191.03		80.00	2,248.84		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1300	000669821	100 CREGWK	40.00	1,874.03			
12101	5131		1210	1300	000669821	210 POL.OT	7.00	597.39			
12101	5131		1210	1300	000669821	211 PDNOT	8.00	744.17			
12101	5136		1210	1300	000669821	298 POL HO	8.00	682.73			
12101	5145		1210	1300	000669821	444 POLED	40.00	374.81			
CHECK 10/18/2018 TOTALS: NET:					2,532.47		103.00	4,273.13		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1300	000670539	100 CREGWK	40.00	1,874.03			
12101	5131		1210	1300	000670539	210 POL.OT	5.50	469.38			
12101	5131		1210	1300	000670539	211 PDNOT	4.00	372.09			
12101	5145		1210	1300	000670539	444 POLED	40.00	374.81			
CHECK 10/25/2018 TOTALS: NET:					1,781.14		89.50	3,090.31		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1300	000672027	100 CREGWK	32.00	1,499.23			
12101	5111		1210	1300	000672027	130 POLVAC	8.00	449.77			
12101	5131		1210	1300	000672027	210 POL.OT	6.00	512.05			
12101	5131		1210	1300	000672027	211 PDNOT	2.00	186.04			
12101	5136		1210	1300	000672027	299 POL HO	8.00	455.15			
12101	5145		1210	1300	000672027	444 POLED	32.00	299.85			
CHECK 11/01/2018 TOTALS: NET:					1,892.18		88.00	3,402.09		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1300	000672736	100 CREGWK	40.00	1,874.03			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100458	STEPHENS, KATE									LOC: 1210 ORG: 12101	
12101	5111		1210	1300	000680670	100 CREGWK	40.00	1,874.03			
12101	5145		1210	1300	000680670	444 POLED	40.00	374.81			
12101	5156		1210	1300	000680670	228 NITE9%	16.00	80.96			
CHECK 12/27/2018	TOTALS:	NET:			1,169.66		96.00	2,329.80		0.00	0.00
EMPLOYEE 100458	TOTALS:	NET:			77,276.92		4,121.00	139,352.24		0.00	0.00
104234	STOKES, KEEGAN									LOC: 1210 ORG: 12101	
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674227	100 CREGWK	40.00	1,013.86			
CHECK 11/15/2018	TOTALS:	NET:			812.64		40.00	1,013.86		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674911	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000674911	298 POL HO	8.00	304.16			
CHECK 11/21/2018	TOTALS:	NET:			1,032.87		48.00	1,318.02		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676387	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000676387	298 POL HO	8.00	304.16			
CHECK 11/29/2018	TOTALS:	NET:			1,032.87		48.00	1,318.02		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677067	100 CREGWK	40.00	1,013.86			
CHECK 12/06/2018	TOTALS:	NET:			596.24		40.00	1,013.86		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678531	100 CREGWK	40.00	1,013.86			
CHECK 12/13/2018	TOTALS:	NET:			596.24		40.00	1,013.86		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679215	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000679215	299 POL HO	8.00	202.77			
CHECK 12/20/2018	TOTALS:	NET:			852.99		48.00	1,216.63		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680671	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000680671	299 POL HO	8.00	202.77			
CHECK 12/27/2018	TOTALS:	NET:			852.99		48.00	1,216.63		0.00	0.00
EMPLOYEE 104234	TOTALS:	NET:			5,776.84		312.00	8,110.88		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104105	TRAN, DON									LOC: 1210 ORG: 12101	
	CHECK DATE: 05/31/2018										
	89004 2583		1210	1307	001241088	711 POLDET	8.00	368.00			
	CHECK 05/31/2018 TOTALS: NET:				326.10		8.00	368.00		0.00	0.00
	CHECK DATE: 07/12/2018										
	89004 2583		1210	1307	000655781	711 POLDET	8.00	368.00			
	CHECK 07/12/2018 TOTALS: NET:				326.10		8.00	368.00		0.00	0.00
	CHECK DATE: 08/02/2018										
	89004 2583		1210	1307	000658550	711 POLDET	12.00	552.00			
	CHECK 08/02/2018 TOTALS: NET:				476.11		12.00	552.00		0.00	0.00
	CHECK DATE: 08/09/2018										
	89004 2583		1210	1307	000659777	711 POLDET	4.00	184.00			
	CHECK 08/09/2018 TOTALS: NET:				173.10		4.00	184.00		0.00	0.00
	CHECK DATE: 08/16/2018										
	89004 2583		1210	1307	000660467	711 POLDET	8.00	368.00			
	CHECK 08/16/2018 TOTALS: NET:				326.10		8.00	368.00		0.00	0.00
	CHECK DATE: 08/30/2018										
	89004 2583		1210	1307	000662391	711 POLDET	7.00	322.00			
	CHECK 08/30/2018 TOTALS: NET:				288.36		7.00	322.00		0.00	0.00
	CHECK DATE: 09/13/2018										
	89004 2583		1210	1307	000664162	711 POLDET	4.00	184.00			
	CHECK 09/13/2018 TOTALS: NET:				173.10		4.00	184.00		0.00	0.00
	CHECK DATE: 09/27/2018										
	89004 2583		1210	1307	000666143	711 POLDET	8.00	368.00			
	89004 2583		1210	1307	000666143	717 POLICE	2.00	138.00			
	CHECK 09/27/2018 TOTALS: NET:				438.60		10.00	506.00		0.00	0.00
	CHECK DATE: 10/25/2018										
	89004 2583		1210	1307	000670542	711 POLDET	4.00	184.00			
	CHECK 10/25/2018 TOTALS: NET:				173.10		4.00	184.00		0.00	0.00
EMPLOYEE	104105	TOTALS: NET:			2,700.67		65.00	3,036.00		0.00	0.00
102927	TRONCOSO, ROBERSON									LOC: 1210 ORG: 12101	
	CHECK DATE: 01/04/2018										
	12101 5111		1210	1306	000624786	100 CREGWK	40.00	1,124.52			
	12101 5131		1210	1306	000624786	210 POL.OT	1.00	47.40			
	12101 5136		1210	1306	000624786	298 POL HO	8.00	379.20			
	12101 5154		1210	1306	000624786	467 FTO	5.00	9.62			
	12101 5154		1210	1306	000624786	484 DIVE	5.00	9.62			
	12101 5156		1210	1306	000624786	228 NITE9%	40.00	102.94			
	CHECK 01/04/2018 TOTALS: NET:				939.66		99.00	1,673.30		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102927	TRONCOSO, ROBERSON									LOC: 1210 ORG: 12101	
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626262	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000626262	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000626262	467 FTO	5.00	9.62			
12101	5154		1210	1306	000626262	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000626262	228 NITE9%	40.00	102.94			
CHECK 01/11/2018 TOTALS: NET:					902.44		98.00	1,625.90		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626931	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000626931	132 POLPER	8.00	249.34			
12101	5154		1210	1306	000626931	467 FTO	4.00	7.70			
12101	5154		1210	1306	000626931	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000626931	228 NITE9%	32.00	82.35			
CHECK 01/18/2018 TOTALS: NET:					638.02		80.00	1,246.71		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628420	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000628420	210 POL.OT	2.00	94.80			
12101	5136		1210	1306	000628420	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000628420	467 FTO	5.00	9.62			
12101	5154		1210	1306	000628420	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000628420	228 NITE9%	40.00	102.94			
CHECK 01/25/2018 TOTALS: NET:					976.88		100.00	1,720.70		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629098	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000629098	467 FTO	5.00	9.62			
12101	5154		1210	1306	000629098	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000629098	228 NITE9%	40.00	102.94			
CHECK 02/01/2018 TOTALS: NET:					651.17		90.00	1,246.70		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630598	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000630598	467 FTO	5.00	9.62			
12101	5154		1210	1306	000630598	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000630598	228 NITE9%	40.00	102.94			
CHECK 02/08/2018 TOTALS: NET:					649.17		90.00	1,246.70		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631329	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000631329	467 FTO	5.00	9.62			
12101	5154		1210	1306	000631329	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000631329	228 NITE9%	40.00	102.94			
CHECK 02/15/2018 TOTALS: NET:					649.17		90.00	1,246.70		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632833	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000632833	131 POLSIC	8.00	249.34			
12101	5131		1210	1306	000632833	210 POL.OT	3.00	142.20			



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 1479mdom

**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

**P 701**  
**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102927 TRONCOSO, ROBERSON</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5154		1210	1306	000632833	467 FTO	4.00	7.70			
12101	5154		1210	1306	000632833	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000632833	228 NITE9%	32.00	82.35			
CHECK 02/22/2018 TOTALS: NET:					765.09		83.00	1,388.91		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633515	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633515	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000633515	467 FTO	5.00	9.62			
12101	5154		1210	1306	000633515	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000633515	228 NITE9%	40.00	102.94			
CHECK 03/01/2018 TOTALS: NET:					923.72		98.00	1,625.90		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000634999	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000634999	131 POLSIC	8.00	249.34			
12101	5154		1210	1306	000634999	467 FTO	4.00	7.70			
12101	5154		1210	1306	000634999	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000634999	228 NITE9%	32.00	82.35			
CHECK 03/08/2018 TOTALS: NET:					649.18		80.00	1,246.71		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635679	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000635679	467 FTO	5.00	9.62			
12101	5154		1210	1306	000635679	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000635679	228 NITE9%	40.00	102.94			
CHECK 03/15/2018 TOTALS: NET:					649.17		90.00	1,246.70		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637171	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000637171	210 POL.OT	8.00	379.20			
12101	5154		1210	1306	000637171	467 FTO	5.00	9.62			
12101	5154		1210	1306	000637171	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000637171	228 NITE9%	40.00	102.94			
CHECK 03/22/2018 TOTALS: NET:					958.31		98.00	1,625.90		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637851	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000637851	467 FTO	5.00	9.62			
12101	5154		1210	1306	000637851	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000637851	228 NITE9%	40.00	102.94			
CHECK 03/29/2018 TOTALS: NET:					818.78		90.00	1,246.70		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639357	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639357	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000639357	467 FTO	4.00	7.70			
12101	5154		1210	1306	000639357	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000639357	228 NITE9%	32.00	82.35			
CHECK 04/05/2018 TOTALS: NET:					641.96		80.00	1,246.71		0.00	0.00

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1479mdom

CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

P 702  
prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102927 TRONCOSO, ROBERSON										LOC: 1210 ORG: 12101	
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000640023	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000640023	467 FTO	5.00	9.62			
12101	5154		1210	1306	000640023	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000640023	228 NITE9%	40.00	102.94			
CHECK 04/12/2018 TOTALS: NET:					641.95		90.00	1,246.70		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641509	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000641509	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000641509	210 POL.OT	1.00	47.40			
12101	5154		1210	1306	000641509	467 FTO	4.00	7.70			
12101	5154		1210	1306	000641509	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000641509	228 NITE9%	32.00	82.35			
CHECK 04/19/2018 TOTALS: NET:					680.56		81.00	1,294.11		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642185	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000642185	210 POL.OT	5.00	237.00			
12101	5136		1210	1306	000642185	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000642185	467 FTO	5.00	9.62			
12101	5154		1210	1306	000642185	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000642185	228 NITE9%	40.00	102.94			
CHECK 04/26/2018 TOTALS: NET:					1,107.14		103.00	1,862.90		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643684	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000643684	210 POL.OT	8.00	379.20			
12101	5154		1210	1306	000643684	467 FTO	5.00	9.62			
12101	5154		1210	1306	000643684	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000643684	228 NITE9%	40.00	102.94			
CHECK 05/03/2018 TOTALS: NET:					950.81		98.00	1,625.90		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644387	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000644387	467 FTO	5.00	9.62			
12101	5154		1210	1306	000644387	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000644387	228 NITE9%	40.00	102.94			
CHECK 05/10/2018 TOTALS: NET:					641.95		90.00	1,246.70		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646603	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000646603	131 POLSIC	8.00	249.34			
12101	5131		1210	1306	000646603	210 POL.OT	4.00	189.60			
12101	5154		1210	1306	000646603	467 FTO	4.00	7.70			
12101	5154		1210	1306	000646603	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000646603	228 NITE9%	32.00	82.35			
CHECK 05/17/2018 TOTALS: NET:					796.39		84.00	1,436.31		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647307	100 CREGWK	40.00	1,124.52			

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 1479mdom

**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

**P 703**  
**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102927 TRONCOSO, ROBERSON</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5154		1210	1306	000647307	467 FTO	5.00	9.62			
12101	5154		1210	1306	000647307	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000647307	228 NITE9%	40.00	102.94			
CHECK 05/24/2018 TOTALS: NET:					641.95		90.00	1,246.70		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648848	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000648848	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000648848	467 FTO	4.00	7.70			
12101	5154		1210	1306	000648848	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000648848	228 NITE9%	32.00	82.35			
CHECK 05/31/2018 TOTALS: NET:					813.49		80.00	1,246.71		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649565	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000649565	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000649565	467 FTO	5.00	9.62			
12101	5154		1210	1306	000649565	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000649565	228 NITE9%	40.00	102.94			
CHECK 06/07/2018 TOTALS: NET:					912.05		98.00	1,625.90		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651132	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000651132	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000651132	210 POL.OT	9.00	426.60			
12101	5154		1210	1306	000651132	467 FTO	4.00	7.70			
12101	5154		1210	1306	000651132	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000651132	228 NITE9%	32.00	82.35			
CHECK 06/14/2018 TOTALS: NET:					987.38		89.00	1,673.31		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651862	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000651862	210 POL.OT	8.00	379.20			
12101	5154		1210	1306	000651862	467 FTO	5.00	9.62			
12101	5154		1210	1306	000651862	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000651862	228 NITE9%	40.00	102.94			
CHECK 06/21/2018 TOTALS: NET:					948.76		98.00	1,625.90		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653441	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000653441	131 POLSIC	8.00	249.34			
12101	5131		1210	1306	000653441	210 POL.OT	10.00	474.01			
12101	5154		1210	1306	000653441	467 FTO	4.00	7.70			
12101	5154		1210	1306	000653441	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000653441	228 NITE9%	32.00	82.35			
CHECK 06/28/2018 TOTALS: NET:					1,026.38		90.00	1,720.72		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655051	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000655051	467 FTO	5.00	9.62			
12101	5154		1210	1306	000655051	484 DIVE	5.00	9.62			

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 1479mdom

CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 prhisrpt

BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>102927 TRONCOSO, ROBERSON</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5156		1210	1306	000655051	228 NITE9%	40.00	102.94			
CHECK 07/05/2018 TOTALS: NET:					639.90		90.00	1,246.70		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655782	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000655782	132 POLPER	16.00	498.68			
12101	5131		1210	1306	000655782	210 POL.OT	3.00	142.20			
12101	5136		1210	1306	000655782	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000655782	467 FTO	3.00	5.77			
12101	5154		1210	1306	000655782	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000655782	228 NITE9%	24.00	61.76			
CHECK 07/12/2018 TOTALS: NET:					1,027.87		81.00	1,768.09		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656500	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000656500	467 FTO	5.00	9.62			
12101	5154		1210	1306	000656500	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000656500	228 NITE9%	40.00	102.94			
CHECK 07/19/2018 TOTALS: NET:					639.90		90.00	1,246.70		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657861	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000657861	210 POL.OT	8.00	379.20			
12101	5154		1210	1306	000657861	467 FTO	5.00	9.62			
12101	5154		1210	1306	000657861	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000657861	228 NITE9%	40.00	102.94			
CHECK 07/26/2018 TOTALS: NET:					948.76		98.00	1,625.90		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658551	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000658551	130 POLVAC	32.00	997.36			
12101	5154		1210	1306	000658551	467 FTO	1.00	1.92			
12101	5154		1210	1306	000658551	484 DIVE	1.00	1.92			
12101	5156		1210	1306	000658551	228 NITE9%	8.00	20.59			
CHECK 08/02/2018 TOTALS: NET:					639.89		50.00	1,246.69		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659778	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000659778	130 POLVAC	32.00	997.36			
12101	5154		1210	1306	000659778	467 FTO	1.00	1.92			
12101	5154		1210	1306	000659778	484 DIVE	1.00	1.92			
12101	5156		1210	1306	000659778	228 NITE9%	8.00	20.59			
CHECK 08/09/2018 TOTALS: NET:					639.89		50.00	1,246.69		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660468	130 POLVAC	32.00	997.36			
12101	5111		1210	1306	000660468	130 POLVAC	8.00	249.34			
CHECK 08/16/2018 TOTALS: NET:					639.90		40.00	1,246.70		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661689	100 CREGWK	8.00	224.90			

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1479mdom

CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

P 705  
prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102927	TRONCOSO, ROBERSON									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000661689	130 POLVAC	32.00	976.76			
12101	5131		1210	1306	000661689	210 POL.OT	5.25	240.74			
12101	5154		1210	1306	000661689	467 FTO	1.00	1.92			
12101	5154		1210	1306	000661689	484 DIVE	1.00	1.92			
12101	5154		1210	1306	000661689	643 TRAFFI	0.00	500.00			
CHECK 08/23/2018 TOTALS: NET:					1,165.26		47.25	1,946.24		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662392	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000662392	467 FTO	5.00	9.62			
12101	5154		1210	1306	000662392	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000662392	228 NITE9%	24.00	61.76			
CHECK 08/30/2018 TOTALS: NET:					783.93		74.00	1,205.52		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663512	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000663512	134 POLJUR	8.00	249.34			
12101	5131		1210	1306	000663512	210 POL.OT	4.00	183.42			
12101	5154		1210	1306	000663512	467 FTO	4.00	7.70			
12101	5154		1210	1306	000663512	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000663512	228 NITE9%	16.00	41.18			
CHECK 09/06/2018 TOTALS: NET:					759.76		68.00	1,388.96		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664163	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000664163	210 POL.OT	0.50	22.93			
12101	5136		1210	1306	000664163	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000664163	467 FTO	5.00	9.62			
12101	5154		1210	1306	000664163	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000664163	228 NITE9%	24.00	61.76			
CHECK 09/13/2018 TOTALS: NET:					901.18		82.50	1,607.65		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665397	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000665397	210 POL.OT	4.00	184.00			
12101	5154		1210	1306	000665397	467 FTO	5.00	9.62			
12101	5154		1210	1306	000665397	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000665397	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000665397	711 POLDET	6.00	276.00			
CHECK 09/20/2018 TOTALS: NET:					985.02		84.00	1,665.52		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666144	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000666144	467 FTO	5.00	9.62			
12101	5154		1210	1306	000666144	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000666144	228 NITE9%	24.00	61.76			
CHECK 09/27/2018 TOTALS: NET:					610.35		74.00	1,205.52		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667620	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000667620	131 POLSIC	12.00	374.01			

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1479mdom

CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

P 706  
prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102927	TRONCOSO, ROBERSON									LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000667620	211 PDNOT	8.00	401.12			
12101	5154		1210	1306	000667620	467 FTO	3.50	6.73			
12101	5154		1210	1306	000667620	484 DIVE	3.50	6.73			
12101	5156		1210	1306	000667620	228 NITE9%	12.00	30.88			
CHECK 10/04/2018 TOTALS: NET:					937.05		67.00	1,606.63		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668341	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000668341	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000668341	210 POL.OT	4.00	184.00			
12101	5154		1210	1306	000668341	467 FTO	4.00	7.70			
12101	5154		1210	1306	000668341	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000668341	228 NITE9%	16.00	41.18			
CHECK 10/11/2018 TOTALS: NET:					760.23		68.00	1,389.54		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669824	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000669824	210 POL.OT	2.00	92.00			
12101	5131		1210	1306	000669824	211 PDNOT	4.00	200.56			
12101	5136		1210	1306	000669824	298 POL HO	8.00	368.00			
12101	5154		1210	1306	000669824	467 FTO	5.00	9.62			
12101	5154		1210	1306	000669824	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000669824	228 NITE9%	24.00	61.76			
CHECK 10/18/2018 TOTALS: NET:					1,112.75		88.00	1,866.08		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670543	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000670543	210 POL.OT	2.00	92.00			
12101	5131		1210	1306	000670543	211 PDNOT	2.00	100.28			
12101	5154		1210	1306	000670543	467 FTO	5.00	9.62			
12101	5154		1210	1306	000670543	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000670543	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000670543	711 POLDET	4.00	184.00			
CHECK 10/25/2018 TOTALS: NET:					916.83		82.00	1,581.80		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000672030	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000672030	210 POL.OT	1.00	43.68			
12101	5131		1210	1306	000672030	211 PDNOT	5.00	238.08			
12101	5154		1210	1306	000672030	467 FTO	5.00	9.62			
12101	5154		1210	1306	000672030	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000672030	228 NITE9%	24.00	61.76			
CHECK 11/01/2018 TOTALS: NET:					839.84		80.00	1,487.28		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672739	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000672739	467 FTO	5.00	9.62			
12101	5154		1210	1306	000672739	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000672739	228 NITE9%	24.00	61.76			
CHECK 11/08/2018 TOTALS: NET:					610.35		74.00	1,205.52		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102927 TRONCOSO, ROBERSON										LOC: 1210 ORG: 12101	
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674229	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674229	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000674229	211 PDNOT	10.00	476.16			
12101	5154		1210	1306	000674229	467 FTO	4.00	7.70			
12101	5154		1210	1306	000674229	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000674229	228 NITE9%	16.00	41.18			
CHECK 11/15/2018 TOTALS: NET:					998.19		74.00	1,681.70		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674913	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000674913	298 POL HO	8.00	349.47			
12101	5154		1210	1306	000674913	467 FTO	5.00	9.62			
12101	5154		1210	1306	000674913	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000674913	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000674913	711 POLDET	8.00	368.00			
CHECK 11/21/2018 TOTALS: NET:					1,160.91		90.00	1,922.99		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676389	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000676389	298 POL HO	8.00	349.47			
12101	5154		1210	1306	000676389	467 FTO	5.00	9.62			
12101	5154		1210	1306	000676389	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000676389	228 NITE9%	24.00	61.76			
CHECK 11/29/2018 TOTALS: NET:					1,034.75		82.00	1,554.99		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677069	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000677069	132 POLPER	8.00	249.34			
12101	5153		1210	1306	000677069	436 POLSMV	0.00	3,250.00			
12101	5154		1210	1306	000677069	467 FTO	4.00	7.70			
12101	5154		1210	1306	000677069	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000677069	228 NITE9%	16.00	41.18			
CHECK 12/06/2018 TOTALS: NET:					2,752.34		64.00	4,455.54		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678533	100 CREGWK	40.00	1,124.52			
12101	5141		1210	1306	000678533	604 POLICE	0.00	1,100.00			
12101	5154		1210	1306	000678533	467 FTO	5.00	9.62			
12101	5154		1210	1306	000678533	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000678533	228 NITE9%	24.00	61.76			
CHECK 12/13/2018 TOTALS: NET:					1,399.82		74.00	2,305.52		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679217	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000679217	210 POL.OT	6.00	262.10			
12101	5136		1210	1306	000679217	299 POL HO	8.00	253.57			
12101	5154		1210	1306	000679217	467 FTO	5.00	9.62			
12101	5154		1210	1306	000679217	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000679217	228 NITE9%	24.00	61.76			
CHECK 12/20/2018 TOTALS: NET:					1,005.82		88.00	1,721.19		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102927	TRONCOSO, ROBERSON									LOC: 1210 ORG: 12101	
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680673	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000680673	299 POL HO	8.00	253.57			
	12101	5154	1210	1306	000680673	467 FTO	5.00	9.62			
	12101	5154	1210	1306	000680673	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000680673	228 NITE9%	24.00	61.76			
CHECK 12/27/2018 TOTALS: NET:					792.34		82.00	1,459.09		0.00	0.00
EMPLOYEE	102927	TOTALS: NET:			45,664.36		4,298.75	80,370.85		0.00	0.00
103262	TUCKER, DANIEL									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624787	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000624787	130 POLVAC	8.00	247.24			
	12101	5131	1210	1306	000624787	210 POL.OT	6.50	305.55			
	12101	5136	1210	1306	000624787	298 POL HO	8.00	376.06			
	12101	5154	1210	1306	000624787	467 FTO	4.00	7.70			
	12101	5156	1210	1306	000624787	228 NITE9%	32.00	81.66			
CHECK 01/04/2018 TOTALS: NET:					1,142.13		90.50	1,917.83		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626263	100 CREGWK	40.00	1,124.52			
	12101	5136	1210	1306	000626263	298 POL HO	8.00	376.06			
	12101	5154	1210	1306	000626263	467 FTO	5.00	9.62			
	12101	5156	1210	1306	000626263	228 NITE9%	40.00	102.07			
CHECK 01/11/2018 TOTALS: NET:					932.76		93.00	1,612.27		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626932	100 CREGWK	28.00	787.16			
	12101	5111	1210	1306	000626932	130 POLVAC	4.00	123.62			
	12101	5111	1210	1306	000626932	131 POLSIC	8.00	247.24			
	12101	5131	1210	1306	000626932	210 POL.OT	12.00	564.09			
	12101	5154	1210	1306	000626932	467 FTO	3.50	6.73			
	12101	5156	1210	1306	000626932	228 NITE9%	28.00	71.45			
CHECK 01/18/2018 TOTALS: NET:					1,090.50		83.50	1,800.29		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628421	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000628421	130 POLVAC	8.00	247.24			
	12101	5131	1210	1306	000628421	210 POL.OT	2.00	94.01			
	12101	5136	1210	1306	000628421	298 POL HO	8.00	376.06			
	12101	5154	1210	1306	000628421	467 FTO	4.00	7.70			
	12101	5156	1210	1306	000628421	228 NITE9%	32.00	81.66			
CHECK 01/25/2018 TOTALS: NET:					997.18		86.00	1,706.29		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629099	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000629099	130 POLVAC	8.00	247.24			
	12101	5154	1210	1306	000629099	467 FTO	4.00	7.70			



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103262	TUCKER, DANIEL									LOC: 1210 ORG: 12101	
12101	5156		1210	1306	000629099	228 NITE9%	32.00	81.66			
CHECK 02/01/2018	TOTALS:		NET:		725.76		76.00	1,236.22		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630599	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000630599	210 POL.OT	12.00	564.09			
12101	5154		1210	1306	000630599	467 FTO	5.00	9.62			
12101	5156		1210	1306	000630599	228 NITE9%	40.00	102.07			
CHECK 02/08/2018	TOTALS:		NET:		1,130.58		97.00	1,800.30		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631330	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000631330	130 POLVAC	8.00	247.24			
12101	5154		1210	1306	000631330	467 FTO	4.00	7.70			
12101	5156		1210	1306	000631330	228 NITE9%	32.00	81.66			
CHECK 02/15/2018	TOTALS:		NET:		723.76		76.00	1,236.22		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632834	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000632834	210 POL.OT	8.00	376.06			
12101	5154		1210	1306	000632834	467 FTO	5.00	9.62			
12101	5156		1210	1306	000632834	228 NITE9%	40.00	102.07			
CHECK 02/22/2018	TOTALS:		NET:		996.10		93.00	1,612.27		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633516	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000633516	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000633516	210 POL.OT	4.00	188.03			
12101	5136		1210	1306	000633516	298 POL HO	8.00	376.06			
12101	5154		1210	1306	000633516	467 FTO	4.00	7.70			
12101	5156		1210	1306	000633516	228 NITE9%	32.00	81.66			
CHECK 03/01/2018	TOTALS:		NET:		1,100.43		88.00	1,800.31		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000635000	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000635000	210 POL.OT	4.00	188.03			
12101	5154		1210	1306	000635000	467 FTO	5.00	9.62			
12101	5156		1210	1306	000635000	228 NITE9%	40.00	102.07			
CHECK 03/08/2018	TOTALS:		NET:		861.61		89.00	1,424.24		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635680	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000635680	130 POLVAC	8.00	247.24			
12101	5131		1210	1306	000635680	210 POL.OT	8.00	376.06			
12101	5154		1210	1306	000635680	467 FTO	4.00	7.70			
12101	5156		1210	1306	000635680	228 NITE9%	32.00	81.66			
CHECK 03/15/2018	TOTALS:		NET:		996.11		84.00	1,612.28		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637172	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000637172	210 POL.OT	4.00	188.03			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103262	TUCKER, DANIEL									LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000637172	467 FTO	5.00	9.62			
12101	5156		1210	1306	000637172	228 NITE9%	40.00	102.07			
CHECK 03/22/2018 TOTALS: NET:					861.61		89.00	1,424.24		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637852	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000637852	130 POLVAC	8.00	247.24			
12101	5111		1210	1306	000637852	131 POLSIC	4.00	123.62			
12101	5154		1210	1306	000637852	467 FTO	3.50	6.73			
12101	5156		1210	1306	000637852	228 NITE9%	28.00	71.45			
CHECK 03/29/2018 TOTALS: NET:					829.52		71.50	1,236.20		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639358	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639358	131 POLSIC	8.00	245.15			
12101	5131		1210	1306	000639358	210 POL.OT	8.00	376.05			
12101	5131		1210	1306	000639358	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000639358	228 NITE9%	32.00	80.97			
CHECK 04/05/2018 TOTALS: NET:					1,115.29		84.00	1,788.25		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000640024	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000640024	130 POLVAC	8.00	245.15			
12101	5131		1210	1306	000640024	210 POL.OT	8.00	372.91			
12101	5156		1210	1306	000640024	228 NITE9%	32.00	80.97			
CHECK 04/12/2018 TOTALS: NET:					979.82		80.00	1,598.65		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641510	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000641510	228 NITE9%	40.00	101.21			
CHECK 04/19/2018 TOTALS: NET:					709.08		80.00	1,225.73		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642186	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000642186	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000642186	228 NITE9%	40.00	101.21			
CHECK 04/26/2018 TOTALS: NET:					947.83		88.00	1,598.64		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643685	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000643685	130 POLVAC	8.00	245.15			
12101	5156		1210	1306	000643685	228 NITE9%	32.00	80.97			
CHECK 05/03/2018 TOTALS: NET:					709.08		72.00	1,225.74		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644388	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000644388	228 NITE9%	40.00	101.21			
CHECK 05/10/2018 TOTALS: NET:					709.08		80.00	1,225.73		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646604	100 CREGWK	40.00	1,124.52			

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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103262	TUCKER, DANIEL									LOC: 1210	ORG: 12101
	12101	5156	1210	1306	000646604	228 NITE9%	40.00	101.21			
CHECK	05/17/2018	TOTALS:	NET:		709.08		80.00	1,225.73		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1210	1306	000647308	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000647308	130 POLVAC	8.00	245.15			
	12101	5111	1210	1306	000647308	130 POLVAC	8.00	245.15			
	12101	5131	1210	1306	000647308	210 POL.OT	8.00	372.91			
	12101	5156	1210	1306	000647308	228 NITE9%	24.00	60.72			
CHECK	05/24/2018	TOTALS:	NET:		979.82		72.00	1,598.64		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1210	1306	000648849	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000648849	210 POL.OT	8.00	372.91			
	12101	5156	1210	1306	000648849	228 NITE9%	40.00	101.21			
CHECK	05/31/2018	TOTALS:	NET:		1,084.98		88.00	1,598.64		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1210	1306	000649566	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000649566	131 POLSIC	8.00	245.15			
	12101	5131	1210	1306	000649566	210 POL.OT	8.00	372.91			
	12101	5136	1210	1306	000649566	298 POL HO	8.00	372.91			
	12101	5156	1210	1306	000649566	228 NITE9%	32.00	80.97			
CHECK	06/07/2018	TOTALS:	NET:		1,212.49		88.00	1,971.56		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1210	1306	000651133	100 CREGWK	40.00	1,124.52			
	12101	5131	1210	1306	000651133	210 POL.OT	4.00	186.46			
	12101	5156	1210	1306	000651133	228 NITE9%	40.00	101.21			
CHECK	06/14/2018	TOTALS:	NET:		844.80		84.00	1,412.19		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1210	1306	000651863	100 CREGWK	40.00	1,124.52			
	12101	5156	1210	1306	000651863	228 NITE9%	40.00	101.21			
CHECK	06/21/2018	TOTALS:	NET:		707.03		80.00	1,225.73		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1210	1306	000653442	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000653442	130 POLVAC	8.00	245.15			
	12101	5131	1210	1306	000653442	210 POL.OT	4.00	186.46			
	12101	5145	1210	1306	000653442	645 EDU PD	0.00	5,000.00			
	12101	5156	1210	1306	000653442	228 NITE9%	32.00	80.97			
CHECK	06/28/2018	TOTALS:	NET:		3,684.15		76.00	6,412.20		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000655052	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000655052	131 POLSIC	8.00	245.15			
	12101	5156	1210	1306	000655052	228 NITE9%	32.00	80.97			
CHECK	07/05/2018	TOTALS:	NET:		707.04		72.00	1,225.74		0.00	0.00
CHECK DATE: 07/12/2018											

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

P 712  
prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103262	TUCKER, DANIEL									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000655783	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000655783	210 POL.OT	8.00	372.91			
12101	5136		1210	1306	000655783	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000655783	228 NITE9%	40.00	101.21			
CHECK 07/12/2018 TOTALS: NET:					1,212.48		96.00	1,971.55		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656501	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000656501	132 POLPER	8.00	245.15			
12101	5131		1210	1306	000656501	210 POL.OT	8.00	372.91			
12101	5156		1210	1306	000656501	228 NITE9%	32.00	80.97			
CHECK 07/19/2018 TOTALS: NET:					978.03		80.00	1,598.65		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657862	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000657862	132 POLPER	8.00	245.15			
12101	5156		1210	1306	000657862	228 NITE9%	32.00	80.97			
89004	2583		1210	1306	000657862	711 POLDET	8.00	368.00			
CHECK 07/26/2018 TOTALS: NET:					974.53		80.00	1,593.74		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658552	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000658552	130 POLVAC	16.00	490.29			
12101	5156		1210	1306	000658552	228 NITE9%	24.00	60.72			
89004	2583		1210	1306	000658552	711 POLDET	8.00	368.00			
CHECK 08/02/2018 TOTALS: NET:					974.52		72.00	1,593.72		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659779	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000659779	130 POLVAC	16.00	490.29			
12101	5131		1210	1306	000659779	210 POL.OT	3.00	139.84			
12101	5156		1210	1306	000659779	228 NITE9%	24.00	60.72			
CHECK 08/09/2018 TOTALS: NET:					811.49		67.00	1,365.56		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660469	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000660469	131 POLSIC	8.00	245.15			
12101	5131		1210	1306	000660469	210 POL.OT	4.00	186.46			
12101	5156		1210	1306	000660469	228 NITE9%	32.00	80.97			
CHECK 08/16/2018 TOTALS: NET:					844.80		76.00	1,412.20		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661690	100 CREGWK	40.00	1,124.52			
12101	5156		1210	1306	000661690	228 NITE9%	40.00	101.21			
CHECK 08/23/2018 TOTALS: NET:					707.03		80.00	1,225.73		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662393	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000662393	210 POL.OT	13.00	605.98			
12101	5156		1210	1306	000662393	228 NITE9%	40.00	101.21			
89004	2583		1210	1306	000662393	711 POLDET	8.00	368.00			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103262	TUCKER, DANIEL									LOC: 1210	ORG: 12101
CHECK 08/30/2018	TOTALS:	NET:			1,509.76		101.00	2,199.71		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663513	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000663513	210 POL.OT	20.00	932.28			
12101	5156		1210	1306	000663513	228 NITE9%	40.00	101.21			
CHECK 09/06/2018	TOTALS:	NET:			1,376.81		100.00	2,158.01		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664164	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000664164	130 POLVAC	8.00	245.15			
12101	5111		1210	1306	000664164	130 POLVAC	8.00	245.15			
12101	5136		1210	1306	000664164	298 POL HO	8.00	372.91			
12101	5156		1210	1306	000664164	228 NITE9%	24.00	60.72			
CHECK 09/13/2018	TOTALS:	NET:			946.04		72.00	1,598.64		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665398	130 POLVAC	16.00	490.29			
12101	5111		1210	1306	000665398	130 POLVAC	24.00	735.44			
CHECK 09/20/2018	TOTALS:	NET:			707.03		40.00	1,225.73		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666145	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000666145	130 POLVAC	8.00	303.61			
12101	5131		1210	1306	000666145	210 POL.OT	18.50	1,065.16			
12101	5153		1210	1304	000666145	417 POL SM	0.00	3,300.00			
12101	5156		1210	1306	000666145	228 NITE9%	32.00	100.28			
CHECK 09/27/2018	TOTALS:	NET:			3,475.62		90.50	5,883.22		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1304	000667621	100 CREGWK	40.00	1,392.71			
12101	5156		1210	1304	000667621	228 NITE9%	40.00	125.34			
CHECK 10/04/2018	TOTALS:	NET:			895.38		80.00	1,518.05		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1304	000668342	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000668342	210 POL.OT	6.00	345.46			
12101	5156		1210	1304	000668342	228 NITE9%	40.00	125.34			
CHECK 10/11/2018	TOTALS:	NET:			1,142.21		86.00	1,863.51		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1304	000669825	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000669825	210 POL.OT	9.00	518.19			
12101	5136		1210	1304	000669825	298 POL HO	8.00	460.61			
12101	5156		1210	1304	000669825	228 NITE9%	40.00	125.34			
CHECK 10/18/2018	TOTALS:	NET:			1,549.20		97.00	2,496.85		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1304	000670544	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000670544	130 POLVAC	8.00	303.61			
12101	5131		1210	1304	000670544	210 POL.OT	4.00	230.31			

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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
103262	TUCKER, DANIEL									LOC: 1210	ORG: 12101	
	12101		5138	1210	1304	000670544	260	POLICE		4.00	24.29	
	12101		5156	1210	1304	000670544	228	NITE9%		32.00	100.28	
	89004		2583	1210	1304	000670544	711	POLDET		4.00	184.00	
CHECK 10/25/2018	TOTALS:			NET:		1,206.67		84.00		1,956.66	0.00	0.00
CHECK DATE: 11/01/2018												
	12101		5111	1210	1304	000672031	100	CREGWK		32.00	1,114.17	
	12101		5111	1210	1304	000672031	130	POLVAC		8.00	303.61	
	12101		5131	1210	1304	000672031	210	POL.OT		28.00	1,612.14	
	12101		5136	1210	1304	000672031	299	POL HO		8.00	307.07	
	12101		5156	1210	1304	000672031	228	NITE9%		32.00	100.28	
CHECK 11/01/2018	TOTALS:			NET:		2,215.16		108.00		3,437.27	0.00	0.00
CHECK DATE: 11/08/2018												
	12101		5111	1210	1304	000672740	100	CREGWK		24.00	835.63	
	12101		5111	1210	1304	000672740	130	POLVAC		8.00	303.61	
	12101		5111	1210	1304	000672740	131	POLSIC		8.00	303.61	
	12101		5131	1210	1304	000672740	210	POL.OT		14.00	806.07	
	12101		5136	1210	1304	000672740	299	POL HO		8.00	307.07	
	12101		5156	1210	1304	000672740	228	NITE9%		24.00	75.21	
CHECK 11/08/2018	TOTALS:			NET:		1,638.05		86.00		2,631.20	0.00	0.00
CHECK DATE: 11/15/2018												
	12101		5111	1210	1304	000674230	100	CREGWK		40.00	1,392.71	
	12101		5156	1210	1304	000674230	228	NITE9%		40.00	125.34	
CHECK 11/15/2018	TOTALS:			NET:		886.74		80.00		1,518.05	0.00	0.00
CHECK DATE: 11/21/2018												
	12101		5111	1210	1304	000674914	100	CREGWK		40.00	1,392.71	
	12101		5136	1210	1304	000674914	298	POL HO		8.00	460.61	
	12101		5138	1210	1304	000674914	260	POLICE		8.00	48.58	
	12101		5156	1210	1304	000674914	228	NITE9%		40.00	125.34	
CHECK 11/21/2018	TOTALS:			NET:		1,206.86		96.00		2,027.24	0.00	0.00
CHECK DATE: 11/29/2018												
	12101		5111	1210	1304	000676390	100	CREGWK		40.00	1,392.71	
	12101		5131	1210	1304	000676390	210	POL.OT		6.00	345.46	
	12101		5136	1210	1304	000676390	298	POL HO		8.00	460.61	
	12101		5138	1210	1304	000676390	260	POLICE		4.00	24.29	
	12101		5156	1210	1304	000676390	228	NITE9%		40.00	125.34	
CHECK 11/29/2018	TOTALS:			NET:		1,548.06		98.00		2,348.41	0.00	0.00
CHECK DATE: 12/06/2018												
	12101		5111	1210	1304	000677070	100	CREGWK		40.00	1,392.71	
	12101		5131	1210	1304	000677070	210	POL.OT		13.00	748.49	
	12101		5138	1210	1304	000677070	260	POLICE		8.00	48.58	
	12101		5141	1210	1304	000677070	604	POLICE		0.00	900.00	
	12101		5156	1210	1304	000677070	228	NITE9%		40.00	125.34	
CHECK 12/06/2018	TOTALS:			NET:		1,998.59		101.00		3,215.12	0.00	0.00
CHECK DATE: 12/13/2018												

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103262	TUCKER, DANIEL									LOC: 1210 ORG: 12101	
12101	5111		1210	1304	000678534	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000678534	130 POLVAC	8.00	303.61			
12101	5156		1210	1304	000678534	228 NITE9%	32.00	100.28			
CHECK 12/13/2018 TOTALS: NET:					886.73		72.00	1,518.06		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1304	000679218	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000679218	130 POLVAC	8.00	303.61			
12101	5131		1210	1304	000679218	210 POL.OT	4.00	230.31			
12101	5156		1210	1304	000679218	228 NITE9%	32.00	100.28			
CHECK 12/20/2018 TOTALS: NET:					1,051.29		76.00	1,748.37		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1304	000680674	100 CREGWK	40.00	1,392.71			
12101	5156		1210	1304	000680674	228 NITE9%	40.00	125.34			
CHECK 12/27/2018 TOTALS: NET:					886.74		80.00	1,518.05		0.00	0.00
EMPLOYEE 103262 TOTALS: NET:					59,117.44		4,339.00	97,375.43		0.00	0.00
100495	TUCKER, DAVID									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1304	000624788	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000624788	210 POL.OT	8.00	540.67			
12101	5136		1210	1304	000624788	298 POL HO	8.00	540.67			
12101	5145		1210	1304	000624788	444 POLED	40.00	271.75			
12101	5156		1210	1304	000624788	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000624788	711 POLDET	24.00	1,104.00			
CHECK 01/04/2018 TOTALS: NET:					2,681.99		160.00	3,962.57		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1304	000626264	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000626264	130 POLVAC	8.00	355.45			
12101	5136		1210	1304	000626264	298 POL HO	8.00	540.67			
12101	5145		1210	1304	000626264	444 POLED	32.00	217.40			
12101	5156		1210	1304	000626264	228 NITE9%	32.00	117.40			
CHECK 01/11/2018 TOTALS: NET:					1,562.31		112.00	2,317.91		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1304	000626933	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000626933	132 POLPER	8.00	355.45			
12101	5145		1210	1304	000626933	444 POLED	32.00	217.40			
12101	5156		1210	1304	000626933	228 NITE9%	32.00	117.40			
CHECK 01/18/2018 TOTALS: NET:					1,193.60		104.00	1,777.24		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1304	000628422	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000628422	210 POL.OT	8.00	540.67			
12101	5136		1210	1304	000628422	298 POL HO	8.00	540.67			
12101	5145		1210	1304	000628422	444 POLED	40.00	271.75			
12101	5156		1210	1304	000628422	228 NITE9%	40.00	146.74			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100495	TUCKER, DAVID									LOC: 1210 ORG: 12101	
89004	2583		1210	1304	000628422	711 POLDET	12.00	552.00			
89004	2583		1210	1304	000628422	718 POL DE	6.00	301.86			
CHECK 01/25/2018 TOTALS: NET:							2,517.89	154.00	3,712.43	0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1304	000629100	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000629100	210 POL.OT	8.00	540.67			
12101	5145		1210	1304	000629100	444 POLED	40.00	271.75			
12101	5156		1210	1304	000629100	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000629100	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:							1,920.96	136.00	2,685.90	0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1304	000630600	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000630600	130 POLVAC	8.00	355.45			
12101	5111		1210	1304	000630600	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000630600	210 POL.OT	8.00	540.67			
12101	5138		1210	1304	000630600	260 POLICE	16.00	113.74			
12101	5145		1210	1304	000630600	444 POLED	24.00	163.05			
12101	5156		1210	1304	000630600	228 NITE9%	24.00	88.05			
CHECK 02/08/2018 TOTALS: NET:							1,730.00	112.00	2,431.65	0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1304	000631331	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000631331	132 POLPER	8.00	355.45			
12101	5131		1210	1304	000631331	210 POL.OT	16.00	1,081.34			
12101	5145		1210	1304	000631331	444 POLED	32.00	217.40			
12101	5156		1210	1304	000631331	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000631331	210 POL.OT	4.00	270.33			
89004	2583		1210	1304	000631331	711 POLDET	8.00	368.00			
CHECK 02/15/2018 TOTALS: NET:							2,501.03	132.00	3,496.91	0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1304	000632835	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000632835	444 POLED	40.00	271.75			
12101	5156		1210	1304	000632835	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000632835	711 POLDET	24.00	1,104.00			
CHECK 02/22/2018 TOTALS: NET:							2,060.68	144.00	2,881.23	0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1304	000633517	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000633517	131 POLSIC	8.00	355.45			
12101	5136		1210	1304	000633517	298 POL HO	8.00	540.67			
12101	5145		1210	1304	000633517	444 POLED	32.00	217.40			
12101	5151		1210	1304	000633517	425 WELL	0.00	250.00			
12101	5156		1210	1304	000633517	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000633517	711 POLDET	8.00	368.00			
CHECK 03/01/2018 TOTALS: NET:							2,021.02	120.00	2,935.91	0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1304	000635001	100 CREGWK	32.00	1,086.99			



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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100495 TUCKER, DAVID</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5111		1210	1304	000635001	130 POLVAC	8.00	355.45			
12101	5138		1210	1304	000635001	260 POLICE	8.00	56.87			
12101	5145		1210	1304	000635001	444 POLED	32.00	217.40			
12101	5156		1210	1304	000635001	228 NITE9%	32.00	117.40			
CHECK 03/08/2018 TOTALS: NET:					1,249.43		112.00	1,834.11		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1304	000635681	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000635681	444 POLED	40.00	271.75			
12101	5156		1210	1304	000635681	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000635681	711 POLDET	24.00	1,104.00			
89004	2583		1210	1304	000635681	717 POLICE	3.00	207.00			
CHECK 03/15/2018 TOTALS: NET:					2,194.14		147.00	3,088.23		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1304	000637173	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000637173	444 POLED	40.00	271.75			
12101	5156		1210	1304	000637173	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000637173	711 POLDET	24.00	1,104.00			
CHECK 03/22/2018 TOTALS: NET:					2,046.23		144.00	2,881.23		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1304	000637853	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000637853	132 POLPER	8.00	355.45			
12101	5145		1210	1304	000637853	444 POLED	32.00	217.40			
12101	5156		1210	1304	000637853	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000637853	711 POLDET	8.00	368.00			
CHECK 03/29/2018 TOTALS: NET:					1,633.27		112.00	2,145.24		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1304	000639359	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000639359	444 POLED	40.00	271.75			
12101	5156		1210	1304	000639359	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000639359	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000639359	717 POLICE	0.50	34.50			
CHECK 04/05/2018 TOTALS: NET:					1,807.95		136.50	2,547.73		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1304	000640025	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000640025	444 POLED	40.00	271.75			
12101	5156		1210	1304	000640025	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000640025	711 POLDET	24.00	1,104.00			
CHECK 04/12/2018 TOTALS: NET:					2,046.23		144.00	2,881.23		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1304	000641511	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000641511	210 POL.OT	8.00	540.67			
12101	5145		1210	1304	000641511	444 POLED	40.00	271.75			
12101	5156		1210	1304	000641511	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000641511	711 POLDET	16.00	736.00			
CHECK 04/19/2018 TOTALS: NET:					2,169.61		144.00	3,053.90		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
100495	TUCKER, DAVID										LOC: 1210	ORG: 12101
CHECK DATE: 04/26/2018												
12101	5111		1210	1304	000642187	100 CREGWK	40.00	1,358.74				
12101	5136		1210	1304	000642187	298 POL HO	8.00	540.67				
12101	5145		1210	1304	000642187	444 POLED	40.00	271.75				
12101	5156		1210	1304	000642187	228 NITE9%	40.00	146.74				
89004	2583		1210	1304	000642187	711 POLDET	21.00	966.00				
CHECK 04/26/2018 TOTALS: NET:					2,287.56		149.00	3,283.90		0.00	0.00	
CHECK DATE: 05/03/2018												
12101	5111		1210	1304	000643686	100 CREGWK	32.00	1,086.99				
12101	5111		1210	1304	000643686	130 POLVAC	8.00	355.45				
12101	5138		1210	1304	000643686	260 POLICE	8.00	56.87				
12101	5145		1210	1304	000643686	444 POLED	32.00	217.40				
12101	5156		1210	1304	000643686	228 NITE9%	32.00	117.40				
89004	2583		1210	1304	000643686	711 POLDET	16.00	736.00				
CHECK 05/03/2018 TOTALS: NET:					1,819.06		128.00	2,570.11		0.00	0.00	
CHECK DATE: 05/10/2018												
12101	5111		1210	1304	000644389	100 CREGWK	32.00	1,086.99				
12101	5111		1210	1304	000644389	130 POLVAC	8.00	355.45				
12101	5145		1210	1304	000644389	444 POLED	32.00	217.40				
12101	5156		1210	1304	000644389	228 NITE9%	32.00	117.40				
89004	2583		1210	1304	000644389	711 POLDET	24.00	1,104.00				
CHECK 05/10/2018 TOTALS: NET:					2,046.24		128.00	2,881.24		0.00	0.00	
CHECK DATE: 05/17/2018												
12101	5111		1210	1304	000646605	100 CREGWK	40.00	1,358.74				
12101	5145		1210	1304	000646605	444 POLED	40.00	271.75				
12101	5156		1210	1304	000646605	228 NITE9%	40.00	146.74				
89004	2583		1210	1304	000646605	711 POLDET	24.00	1,104.00				
89004	2583		1210	1304	000646605	717 POLICE	0.50	34.50				
CHECK 05/17/2018 TOTALS: NET:					2,070.88		144.50	2,915.73		0.00	0.00	
CHECK DATE: 05/24/2018												
12101	5111		1210	1304	000647309	100 CREGWK	40.00	1,358.74				
12101	5131		1210	1304	000647309	210 POL.OT	8.00	540.67				
12101	5145		1210	1304	000647309	444 POLED	40.00	271.75				
12101	5156		1210	1304	000647309	228 NITE9%	40.00	146.74				
89004	2583		1210	1304	000647309	711 POLDET	8.00	368.00				
CHECK 05/24/2018 TOTALS: NET:					1,906.66		136.00	2,685.90		0.00	0.00	
CHECK DATE: 05/31/2018												
12101	5111		1210	1304	000648850	100 CREGWK	40.00	1,358.74				
12101	5138		1210	1304	000648850	260 POLICE	16.00	113.74				
12101	5145		1210	1304	000648850	444 POLED	40.00	271.75				
12101	5156		1210	1304	000648850	228 NITE9%	40.00	146.74				
89004	2583		1210	1304	000648850	711 POLDET	16.00	736.00				
CHECK 05/31/2018 TOTALS: NET:					1,967.71		152.00	2,626.97		0.00	0.00	
CHECK DATE: 06/07/2018												

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100495	TUCKER, DAVID										LOC: 1210 ORG: 12101
12101	5111		1210	1304	000649567	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000649567	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000649567	210 POL.OT	8.00	540.67			
12101	5136		1210	1304	000649567	298 POL HO	8.00	540.67			
12101	5138		1210	1304	000649567	260 POLICE	8.00	56.87			
12101	5145		1210	1304	000649567	444 POLED	32.00	217.40			
12101	5156		1210	1304	000649567	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000649567	711 POLDET	8.00	368.00			
89004	2583		1210	1304	000649567	717 POLICE	2.00	138.00			
CHECK 06/07/2018 TOTALS: NET:					2,381.64		138.00	3,421.45		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1304	000651134	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000651134	130 POLVAC	8.00	355.45			
12101	5111		1210	1304	000651134	132 POLPER	8.00	355.45			
12101	5131		1210	1304	000651134	210 POL.OT	4.00	270.33			
12101	5145		1210	1304	000651134	444 POLED	24.00	163.05			
12101	5156		1210	1304	000651134	228 NITE9%	24.00	88.05			
89004	2583		1210	1304	000651134	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000651134	717 POLICE	0.50	34.50			
CHECK 06/14/2018 TOTALS: NET:					2,001.79		108.50	2,818.07		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1304	000651864	100 CREGWK	40.00	1,358.74			
12101	5138		1210	1304	000651864	260 POLICE	12.00	85.31			
12101	5145		1210	1304	000651864	444 POLED	40.00	271.75			
12101	5156		1210	1304	000651864	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000651864	711 POLDET	8.00	368.00			
CHECK 06/21/2018 TOTALS: NET:					1,570.36		140.00	2,230.54		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1304	000653443	100 CREGWK	32.00	1,086.99			
12101	5111		1210	1304	000653443	130 POLVAC	8.00	355.45			
12101	5131		1210	1304	000653443	210 POL.OT	4.00	270.33			
12101	5145		1210	1304	000653443	444 POLED	32.00	217.40			
12101	5156		1210	1304	000653443	228 NITE9%	32.00	117.40			
89004	2583		1210	1304	000653443	711 POLDET	24.00	1,104.00			
CHECK 06/28/2018 TOTALS: NET:					2,240.09		132.00	3,151.57		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1304	000655053	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000655053	210 POL.OT	8.00	540.67			
12101	5138		1210	1304	000655053	260 POLICE	8.00	56.87			
12101	5145		1210	1304	000655053	444 POLED	40.00	271.75			
12101	5156		1210	1304	000655053	228 NITE9%	40.00	146.74			
89004	2583		1210	1304	000655053	711 POLDET	12.00	552.00			
CHECK 07/05/2018 TOTALS: NET:					2,074.59		148.00	2,926.77		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1304	000655784	100 CREGWK	40.00	1,358.74			
12101	5136		1210	1304	000655784	298 POL HO	8.00	540.67			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100495	TUCKER, DAVID									LOC: 1210 ORG: 12101	
	12101	5145	1210	1304	000655784	444 POLED	40.00	271.75			
	12101	5156	1210	1304	000655784	228 NITE9%	40.00	146.74			
	89004	2583	1210	1304	000655784	711 POLDET	8.00	368.00			
CHECK 07/12/2018 TOTALS: NET:					1,860.97		136.00	2,685.90		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1304	000656502	100 CREGWK	24.00	835.63			
	12101	5111	1210	1304	000656502	100 CREGWK	8.00	271.75			
	12101	5111	1210	1304	000656502	132 POLPER	8.00	364.33			
	12101	5131	1210	1304	000656502	210 POL.OT	7.00	484.75			
	12101	5136	1210	1304	000656502	298 POL HO	0.00	13.33			
	12101	5145	1210	1304	000656502	444 POLED	24.00	167.13			
	12101	5145	1210	1304	000656502	444 POLED	8.00	54.35			
	12101	5156	1210	1304	000656502	228 NITE9%	24.00	90.25			
	12101	5156	1210	1304	000656502	228 NITE9%	8.00	29.35			
	89004	2583	1210	1304	000656502	711 POLDET	8.00	368.00			
CHECK 07/19/2018 TOTALS: NET:					1,898.15		119.00	2,678.87		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1304	000657863	100 CREGWK	40.00	1,392.71			
	12101	5145	1210	1304	000657863	444 POLED	40.00	278.54			
	12101	5156	1210	1304	000657863	228 NITE9%	40.00	150.41			
	89004	2583	1210	1304	000657863	711 POLDET	16.00	736.00			
	89004	2583	1210	1304	000657863	717 POLICE	0.50	34.50			
CHECK 07/26/2018 TOTALS: NET:					1,836.59		136.50	2,592.16		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1210	1304	000658553	100 CREGWK	36.00	1,253.44			
	12101	5111	1210	1304	000658553	130 POLVAC	4.00	182.17			
	12101	5138	1210	1304	000658553	260 POLICE	4.00	29.15			
	12101	5145	1210	1304	000658553	444 POLED	36.00	250.69			
	12101	5153	1210	1304	000658553	417 POL SM	0.00	3,300.00			
	12101	5156	1210	1304	000658553	228 NITE9%	36.00	135.37			
	89004	2583	1210	1304	000658553	711 POLDET	8.00	368.00			
	89004	2583	1210	1304	000658553	717 POLICE	4.00	276.00			
CHECK 08/02/2018 TOTALS: NET:					3,809.75		128.00	5,794.82		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1210	1304	000659780	100 CREGWK	36.00	1,253.44			
	12101	5111	1210	1302	000659780	130 POLVAC	4.00	182.17			
	12101	5131	1210	1302	000659780	210 POL.OT	1.50	111.63			
	12101	5131	1210	1302	000659780	211 PDNOT	3.50	283.89			
	12101	5138	1210	1302	000659780	260 POLICE	12.00	87.44			
	12101	5145	1210	1304	000659780	444 POLED	36.00	250.69			
	12101	5156	1210	1304	000659780	228 NITE9%	36.00	112.81			
	89004	2583	1210	1304	000659780	728 MHEAD	4.00	212.60			
CHECK 08/09/2018 TOTALS: NET:					1,688.46		133.00	2,494.67		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1210	1302	000660470	100 CREGWK	40.00	1,615.54			
	12101	5145	1210	1302	000660470	444 POLED	40.00	326.57			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100495	TUCKER, DAVID									LOC: 1210 ORG: 12101	
12101	5154		1210	1302	000660470	243 OIC AD	40.00	17.31			
12101	5156		1210	1302	000660470	228 NITE9%	0.00	22.56			
CHECK 08/16/2018 TOTALS: NET:					1,273.44		120.00	1,981.98		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1302	000661691	100 CREGWK	24.00	969.32			
12101	5111		1210	1302	000661691	130 POLVAC	16.00	783.77			
12101	5145		1210	1302	000661691	444 POLED	24.00	195.94			
12101	5154		1210	1302	000661691	243 OIC AD	24.00	10.38			
89004	2583		1210	1302	000661691	711 POLDET	8.00	368.00			
CHECK 08/23/2018 TOTALS: NET:					1,556.98		96.00	2,327.41		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1302	000662394	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000662394	130 POLVAC	8.00	391.88			
12101	5131		1210	1302	000662394	211 PDNOT	16.00	1,297.81			
12101	5145		1210	1302	000662394	444 POLED	32.00	261.25			
12101	5154		1210	1302	000662394	243 OIC AD	32.00	13.85			
CHECK 08/30/2018 TOTALS: NET:					2,339.25		120.00	3,257.22		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1302	000663514	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000663514	130 POLVAC	8.00	391.88			
12101	5131		1210	1302	000663514	211 PDNOT	8.00	648.90			
12101	5145		1210	1302	000663514	444 POLED	32.00	261.25			
12101	5154		1210	1302	000663514	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000663514	711 POLDET	4.00	184.00			
89004	2583		1210	1302	000663514	716 POLDET	8.00	408.00			
CHECK 09/06/2018 TOTALS: NET:					2,186.38		124.00	3,200.31		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1302	000664165	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000664165	130 POLVAC	8.00	391.88			
12101	5131		1210	1302	000664165	211 PDNOT	8.00	648.90			
12101	5136		1210	1302	000664165	298 POL HO	8.00	595.32			
12101	5145		1210	1302	000664165	444 POLED	32.00	261.25			
12101	5154		1210	1302	000664165	243 OIC AD	32.00	13.85			
CHECK 09/13/2018 TOTALS: NET:					2,137.67		120.00	3,203.63		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1302	000665399	100 CREGWK	40.00	1,615.54			
12101	5142		1210	1302	000665399	211 PDNOT	5.50	446.12			
12101	5145		1210	1302	000665399	444 POLED	40.00	326.57			
12101	5154		1210	1302	000665399	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000665399	730 DANVER	4.00	214.48			
CHECK 09/20/2018 TOTALS: NET:					1,771.75		129.50	2,620.02		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1302	000666146	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000666146	444 POLED	40.00	326.57			
12101	5154		1210	1302	000666146	243 OIC AD	40.00	17.31			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100495	TUCKER, DAVID									LOC: 1210 ORG: 12101	
89004	2583		1210	1302	000666146	717 POLICE	8.00	552.00			
CHECK 09/27/2018 TOTALS: NET:					1,694.16		128.00	2,511.42		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1302	000667622	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000667622	444 POLED	40.00	326.57			
12101	5154		1210	1302	000667622	243 OIC AD	40.00	17.31			
CHECK 10/04/2018 TOTALS: NET:					1,257.25		120.00	1,959.42		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1302	000668343	100 CREGWK	24.00	969.32			
12101	5111		1210	1302	000668343	130 POLVAC	8.00	391.88			
12101	5111		1210	1302	000668343	132 POLPER	8.00	391.88			
12101	5145		1210	1302	000668343	444 POLED	24.00	195.94			
12101	5154		1210	1302	000668343	243 OIC AD	24.00	10.38			
89004	2583		1210	1302	000668343	711 POLDET	6.00	276.00			
CHECK 10/11/2018 TOTALS: NET:					1,482.03		94.00	2,235.40		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1302	000669826	100 CREGWK	36.00	1,453.99			
12101	5111		1210	1302	000669826	130 POLVAC	4.00	195.94			
12101	5136		1210	1302	000669826	298 POL HO	8.00	595.32			
12101	5145		1210	1302	000669826	444 POLED	36.00	293.91			
12101	5154		1210	1302	000669826	243 OIC AD	36.00	15.58			
89004	2583		1210	1302	000669826	711 POLDET	20.00	920.00			
89004	2583		1210	1302	000669826	730 DANVER	6.00	321.72			
CHECK 10/18/2018 TOTALS: NET:					2,561.25		146.00	3,796.46		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1302	000670545	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000670545	130 POLVAC	8.00	391.88			
12101	5131		1210	1302	000670545	210 POL.OT	4.00	297.66			
12101	5131		1210	1302	000670545	211 PDNOT	12.00	973.36			
12101	5145		1210	1302	000670545	444 POLED	32.00	261.25			
12101	5154		1210	1302	000670545	243 OIC AD	32.00	13.85			
CHECK 10/25/2018 TOTALS: NET:					2,207.89		120.00	3,230.43		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1302	000672032	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000672032	211 PDNOT	8.00	648.90			
12101	5136		1210	1302	000672032	299 POL HO	8.00	396.88			
12101	5145		1210	1302	000672032	444 POLED	40.00	326.57			
12101	5154		1210	1302	000672032	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000672032	711 POLDET	16.00	736.00			
89004	2583		1210	1302	000672032	717 POLICE	1.50	103.50			
CHECK 11/01/2018 TOTALS: NET:					2,612.75		153.50	3,844.70		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1302	000672741	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000672741	132 POLPER	8.00	391.88			
12101	5136		1210	1302	000672741	299 POL HO	8.00	396.88			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100495	TUCKER, DAVID									LOC: 1210 ORG: 12101	
12101	5145		1210	1302	000672741	444 POLED	32.00	261.25			
12101	5154		1210	1302	000672741	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000672741	711 POLDET	8.00	368.00			
CHECK 11/08/2018 TOTALS: NET:					1,812.21		120.00	2,724.29		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1302	000674231	100 CREGWK	8.00	323.11			
12101	5111		1210	1302	000674231	130 POLVAC	32.00	1,567.53			
12101	5131		1210	1302	000674231	210 POL.OT	14.00	1,041.82			
12101	5131		1210	1302	000674231	211 PDNOT	8.00	648.90			
12101	5145		1210	1302	000674231	444 POLED	8.00	65.31			
12101	5154		1210	1302	000674231	243 OIC AD	8.00	3.46			
89004	2583		1210	1302	000674231	711 POLDET	12.00	552.00			
CHECK 11/15/2018 TOTALS: NET:					2,899.52		90.00	4,202.13		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1302	000674915	100 CREGWK	40.00	1,615.54			
12101	5131		1210	1302	000674915	211 PDNOT	12.00	973.36			
12101	5136		1210	1302	000674915	298 POL HO	8.00	595.32			
12101	5142		1210	1302	000674915	211 PDNOT	5.50	446.12			
12101	5145		1210	1302	000674915	444 POLED	40.00	326.57			
12101	5154		1210	1302	000674915	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000674915	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000674915	717 POLICE	0.50	34.50			
CHECK 11/21/2018 TOTALS: NET:					2,971.00		154.00	4,376.72		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1302	000676391	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000676391	130 POLVAC	8.00	391.88			
12101	5136		1210	1302	000676391	298 POL HO	8.00	595.32			
12101	5145		1210	1302	000676391	444 POLED	32.00	261.25			
12101	5154		1210	1302	000676391	243 OIC AD	32.00	13.85			
CHECK 11/29/2018 TOTALS: NET:					1,786.25		112.00	2,554.73		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1302	000677071	100 CREGWK	36.00	1,453.99			
12101	5111		1210	1302	000677071	130 POLVAC	4.00	195.94			
12101	5141		1210	1302	000677071	604 POLICE	0.00	1,300.00			
12101	5145		1210	1302	000677071	444 POLED	36.00	293.91			
12101	5154		1210	1302	000677071	243 OIC AD	36.00	15.58			
CHECK 12/06/2018 TOTALS: NET:					2,117.07		112.00	3,259.42		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1302	000678535	100 CREGWK	40.00	1,615.54			
12101	5145		1210	1302	000678535	444 POLED	40.00	323.11			
12101	5156		1210	1302	000678535	228 NITE9%	16.00	69.79			
89004	2583		1210	1302	000678535	711 POLDET	8.00	368.00			
CHECK 12/13/2018 TOTALS: NET:					1,592.17		104.00	2,376.44		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1302	000679219	100 CREGWK	36.00	1,453.99			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100495	TUCKER, DAVID									LOC: 1210 ORG: 12101	
12101	5111		1210	1302	000679219	130 POLVAC	4.00	211.34			
12101	5131		1210	1302	000679219	210 POL.OT	6.00	441.82			
12101	5131		1210	1302	000679219	211 PDNOT	8.00	642.11			
12101	5145		1210	1302	000679219	444 POLED	36.00	290.80			
12101	5156		1210	1302	000679219	228 NITE9%	12.00	52.34			
89004	2583		1210	1302	000679219	711 POLDET	12.00	552.00			
CHECK 12/20/2018 TOTALS: NET:					2,499.47		114.00	3,644.40		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1302	000680675	100 CREGWK	36.00	1,453.99			
12101	5111		1210	1302	000680675	130 POLVAC	4.00	211.34			
12101	5131		1210	1302	000680675	210 POL.OT	8.00	589.10			
12101	5145		1210	1302	000680675	444 POLED	36.00	290.80			
12101	5156		1210	1302	000680675	228 NITE9%	12.00	52.34			
89004	2583		1210	1302	000680675	711 POLDET	8.00	368.00			
CHECK 12/27/2018 TOTALS: NET:					2,014.45		104.00	2,965.57		0.00	0.00
EMPLOYEE	100495	TOTALS: NET:			105,569.78		6,651.00	152,664.19		0.00	0.00
100618	VAILLANCOURT, EDWARD									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624789	100 CREGWK	28.00	787.16			
12101	5111		1210	1306	000624789	130 POLVAC	4.00	148.34			
12101	5111		1210	1306	000624789	132 POLPER	8.00	296.67			
12101	5136		1210	1306	000624789	298 POL HO	8.00	453.11			
12101	5145		1210	1306	000624789	439 PAT 20	28.00	158.78			
12101	5154		1210	1306	000624789	484 DIVE	3.50	6.73			
12101	5156		1210	1306	000624789	228 NITE9%	28.00	85.74			
89004	2583		1210	1306	000624789	711 POLDET	8.00	368.00			
CHECK 01/04/2018 TOTALS: NET:					945.57		115.50	2,304.53		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626265	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000626265	210 POL.OT	4.00	226.54			
12101	5136		1210	1306	000626265	298 POL HO	8.00	453.11			
12101	5145		1210	1306	000626265	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000626265	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000626265	228 NITE9%	40.00	122.49			
CHECK 01/11/2018 TOTALS: NET:					834.52		137.00	2,163.11		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626934	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000626934	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000626934	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000626934	228 NITE9%	40.00	122.49			
CHECK 01/18/2018 TOTALS: NET:					337.03		125.00	1,483.46		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628423	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000628423	130 POLVAC	8.00	296.67			



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100618	VAILLANCOURT, EDWARD									LOC: 1210 ORG: 12101	
12101	5136		1210	1306	000628423	298 POL HO	8.00	453.11			
12101	5145		1210	1306	000628423	439 PAT 20	32.00	181.46			
12101	5154		1210	1306	000628423	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000628423	228 NITE9%	32.00	97.99			
89004	2583		1210	1306	000628423	711 POLDET	8.00	368.00			
CHECK 01/25/2018 TOTALS: NET:					945.59		124.00	2,304.55		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1306	000629101	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000629101	130 POLVAC	8.00	296.67			
12101	5145		1210	1306	000629101	439 PAT 20	32.00	181.46			
12101	5154		1210	1306	000629101	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000629101	228 NITE9%	32.00	97.99			
89004	2583		1210	1306	000629101	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:					648.99		116.00	1,851.44		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1306	000630601	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000630601	130 POLVAC	8.00	296.67			
12101	5145		1210	1306	000630601	439 PAT 20	32.00	181.46			
12101	5154		1210	1306	000630601	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000630601	228 NITE9%	32.00	97.99			
89004	2583		1210	1306	000630601	711 POLDET	8.00	368.00			
CHECK 02/08/2018 TOTALS: NET:					646.99		116.00	1,851.44		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631332	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000631332	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000631332	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000631332	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000631332	711 POLDET	16.00	736.00			
CHECK 02/15/2018 TOTALS: NET:					947.01		141.00	2,219.46		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632836	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000632836	130 POLVAC	8.00	296.67			
12101	5145		1210	1306	000632836	439 PAT 20	32.00	181.46			
12101	5154		1210	1306	000632836	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000632836	228 NITE9%	32.00	97.99			
89004	2583		1210	1306	000632836	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000632836	717 POLICE	0.50	34.50			
CHECK 02/22/2018 TOTALS: NET:					975.12		124.50	2,253.94		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633518	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000633518	130 POLVAC	8.00	296.67			
12101	5136		1210	1306	000633518	298 POL HO	8.00	453.11			
12101	5145		1210	1306	000633518	439 PAT 20	32.00	181.46			
12101	5154		1210	1306	000633518	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000633518	228 NITE9%	32.00	97.99			
89004	2583		1210	1306	000633518	711 POLDET	8.00	368.00			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100618 VAILLANCOURT, EDWARD</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK 03/01/2018 TOTALS: NET:					986.77		124.00	2,304.55		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000635002	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000635002	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000635002	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000635002	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000635002	711 POLDET	12.00	552.00			
CHECK 03/08/2018 TOTALS: NET:					789.06		137.00	2,035.46		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635682	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000635682	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000635682	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000635682	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000635682	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000635682	717 POLICE	2.00	138.00			
CHECK 03/15/2018 TOTALS: NET:					1,059.51		143.00	2,357.46		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637174	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000637174	210 POL.OT	4.00	226.54			
12101	5145		1210	1306	000637174	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000637174	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000637174	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000637174	711 POLDET	8.00	368.00			
CHECK 03/22/2018 TOTALS: NET:					823.52		137.00	2,078.00		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637854	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637854	131 POLSIC	8.00	296.67			
12101	5145		1210	1306	000637854	439 PAT 20	32.00	181.46			
12101	5154		1210	1306	000637854	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000637854	228 NITE9%	32.00	97.99			
CHECK 03/29/2018 TOTALS: NET:					500.57		108.00	1,483.44		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639360	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639360	130 POLVAC	8.00	296.67			
12101	5131		1210	1306	000639360	210 POL.OT	8.00	453.08			
12101	5145		1210	1306	000639360	439 PAT 20	32.00	181.46			
12101	5154		1210	1306	000639360	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000639360	228 NITE9%	32.00	97.99			
CHECK 04/05/2018 TOTALS: NET:					708.06		116.00	1,936.52		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000640026	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000640026	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000640026	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000640026	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000640026	711 POLDET	16.00	736.00			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100618 VAILLANCOURT, EDWARD</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000640026	717 POLICE	2.50	172.50			
CHECK 04/12/2018 TOTALS: NET:					1,079.01		143.50	2,391.96		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641512	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000641512	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000641512	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000641512	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000641512	711 POLDET	8.00	368.00			
CHECK 04/19/2018 TOTALS: NET:					638.78		133.00	1,851.46		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642188	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000642188	130 POLVAC	8.00	296.67			
12101	5111		1210	1306	000642188	130 POLVAC	8.00	296.67			
12101	5131		1210	1306	000642188	210 POL.OT	8.00	453.08			
12101	5136		1210	1306	000642188	298 POL HO	8.00	453.11			
12101	5145		1210	1306	000642188	439 PAT 20	24.00	136.10			
12101	5154		1210	1306	000642188	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000642188	228 NITE9%	24.00	73.49			
89004	2583		1210	1306	000642188	711 POLDET	8.00	368.00			
CHECK 04/26/2018 TOTALS: NET:					1,320.38		115.00	2,757.60		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643687	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000643687	130 POLVAC	16.00	593.34			
12101	5145		1210	1306	000643687	439 PAT 20	24.00	136.10			
12101	5154		1210	1306	000643687	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000643687	228 NITE9%	24.00	73.49			
CHECK 05/03/2018 TOTALS: NET:					339.01		91.00	1,483.41		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644390	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000644390	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000644390	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000644390	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000644390	711 POLDET	8.00	368.00			
CHECK 05/10/2018 TOTALS: NET:					638.78		133.00	1,851.46		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646606	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000646606	132 POLPER	8.00	296.69			
12101	5111		1210	1306	000646606	132 POLPER	8.00	296.69			
12101	5145		1210	1306	000646606	439 PAT 20	24.00	136.10			
12101	5154		1210	1306	000646606	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000646606	228 NITE9%	24.00	73.49			
89004	2583		1210	1306	000646606	711 POLDET	16.00	736.00			
CHECK 05/17/2018 TOTALS: NET:					938.51		107.00	2,219.45		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647310	100 CREGWK	40.00	1,124.52			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

**P 728**  
**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100618 VAILLANCOURT, EDWARD</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5145		1210	1306	000647310	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000647310	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000647310	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000647310	711 POLDET	16.00	736.00			
CHECK 05/24/2018 TOTALS: NET:					938.51		141.00	2,219.46		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648851	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000648851	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000648851	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000648851	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000648851	711 POLDET	16.00	736.00			
CHECK 05/31/2018 TOTALS: NET:					1,100.07		141.00	2,219.46		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649568	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000649568	130 POLVAC	24.00	890.07			
12101	5136		1210	1306	000649568	298 POL HO	8.00	453.69			
12101	5145		1210	1306	000649568	439 PAT 20	16.00	90.73			
12101	5154		1210	1306	000649568	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000649568	228 NITE9%	16.00	49.00			
89004	2583		1210	1306	000649568	711 POLDET	24.00	1,104.00			
CHECK 06/07/2018 TOTALS: NET:					1,521.14		106.00	3,041.15		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651135	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000651135	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000651135	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000651135	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000651135	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000651135	717 POLICE	0.50	34.50			
CHECK 06/14/2018 TOTALS: NET:					964.58		141.50	2,253.96		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651865	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000651865	130 POLVAC	16.00	593.38			
12101	5145		1210	1306	000651865	439 PAT 20	24.00	136.10			
12101	5154		1210	1306	000651865	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000651865	228 NITE9%	24.00	73.49			
89004	2583		1210	1306	000651865	711 POLDET	16.00	736.00			
CHECK 06/21/2018 TOTALS: NET:					936.47		107.00	2,219.45		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653444	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000653444	130 POLVAC	8.00	296.69			
12101	5145		1210	1306	000653444	439 PAT 20	32.00	181.46			
12101	5154		1210	1306	000653444	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000653444	228 NITE9%	32.00	97.99			
89004	2583		1210	1306	000653444	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000653444	717 POLICE	0.50	34.50			
CHECK 06/28/2018 TOTALS: NET:					964.73		124.50	2,253.96		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100618	VAILLANCOURT, EDWARD									LOC: 1210 ORG: 12101	
CHECK DATE: 07/05/2018											
	12101	5111	1210	1306	000655054	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000655054	130 POLVAC	8.00	296.69			
	12101	5131	1210	1306	000655054	210 POL.OT	4.00	226.85			
	12101	5145	1210	1306	000655054	439 PAT 20	32.00	181.46			
	12101	5154	1210	1306	000655054	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000655054	228 NITE9%	32.00	97.99			
	89004	2583	1210	1306	000655054	711 POLDET	8.00	368.00			
CHECK 07/05/2018 TOTALS: NET:					813.67		120.00	2,078.31		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1210	1306	000655785	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000655785	130 POLVAC	8.00	296.69			
	12101	5136	1210	1306	000655785	298 POL HO	8.00	453.69			
	12101	5145	1210	1306	000655785	439 PAT 20	32.00	181.46			
	12101	5154	1210	1306	000655785	484 DIVE	4.00	7.70			
	12101	5154	1210	1306	000655785	641 CIU	0.00	500.00			
	12101	5156	1210	1306	000655785	228 NITE9%	32.00	97.99			
	89004	2583	1210	1306	000655785	711 POLDET	16.00	736.00			
CHECK 07/12/2018 TOTALS: NET:					1,569.58		132.00	3,173.15		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1210	1306	000656503	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000656503	130 POLVAC	8.00	296.69			
	12101	5145	1210	1306	000656503	439 PAT 20	32.00	181.46			
	12101	5154	1210	1306	000656503	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000656503	228 NITE9%	32.00	97.99			
	89004	2583	1210	1306	000656503	711 POLDET	8.00	368.00			
CHECK 07/19/2018 TOTALS: NET:					628.90		116.00	1,851.46		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1210	1306	000657864	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000657864	130 POLVAC	8.00	296.69			
	12101	5145	1210	1306	000657864	439 PAT 20	32.00	181.46			
	12101	5154	1210	1306	000657864	484 DIVE	4.00	7.70			
	12101	5156	1210	1306	000657864	228 NITE9%	32.00	97.99			
	89004	2583	1210	1306	000657864	711 POLDET	32.00	1,472.00			
CHECK 07/26/2018 TOTALS: NET:					1,488.42		140.00	2,955.46		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1210	1306	000658554	100 CREGWK	40.00	1,124.52			
	12101	5145	1210	1306	000658554	439 PAT 20	40.00	226.83			
	12101	5154	1210	1306	000658554	484 DIVE	5.00	9.62			
	12101	5156	1210	1306	000658554	228 NITE9%	40.00	122.49			
	89004	2583	1210	1306	000658554	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000658554	716 POLDET	8.00	408.00			
CHECK 08/02/2018 TOTALS: NET:					961.22		141.00	2,259.46		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1210	1306	000659781	100 CREGWK	40.00	1,124.52			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
100618	VAILLANCOURT, EDWARD										LOC: 1210 ORG: 12101	
	12101		5145	1210	1306	000659781	439 PAT 20	40.00		226.83		
	12101		5154	1210	1306	000659781	484 DIVE	5.00		9.62		
	12101		5156	1210	1306	000659781	228 NITE9%	40.00		122.49		
	89004		2583	1210	1306	000659781	711 POLDET	16.00		736.00		
	89004		2583	1210	1306	000659781	717 POLICE	1.00		69.00		
CHECK 08/09/2018 TOTALS: NET:								142.00		2,288.46	0.00	0.00
CHECK DATE: 08/16/2018												
	12101		5111	1210	1306	000660471	100 CREGWK	36.00		1,012.07		
	12101		5111	1210	1306	000660471	130 POLVAC	4.00		148.35		
	12101		5145	1210	1306	000660471	439 PAT 20	36.00		204.15		
	12101		5154	1210	1306	000660471	484 DIVE	4.50		8.66		
	12101		5156	1210	1306	000660471	228 NITE9%	36.00		110.24		
	89004		2583	1210	1306	000660471	711 POLDET	16.00		736.00		
	89004		2583	1210	1306	000660471	717 POLICE	2.50		172.50		
CHECK 08/16/2018 TOTALS: NET:								135.00		2,391.97	0.00	0.00
CHECK DATE: 08/23/2018												
	12101		5111	1210	1306	000661692	130 POLVAC	40.00		1,483.46		
CHECK 08/23/2018 TOTALS: NET:								40.00		1,483.46	0.00	0.00
CHECK DATE: 08/30/2018												
	12101		5111	1210	1306	000662395	100 CREGWK	40.00		1,124.52		
	12101		5145	1210	1306	000662395	439 PAT 20	40.00		226.83		
	12101		5154	1210	1306	000662395	484 DIVE	5.00		9.62		
	12101		5156	1210	1306	000662395	228 NITE9%	40.00		122.49		
	89004		2583	1210	1306	000662395	711 POLDET	20.00		920.00		
	89004		2583	1210	1306	000662395	717 POLICE	4.00		276.00		
CHECK 08/30/2018 TOTALS: NET:								149.00		2,679.46	0.00	0.00
CHECK DATE: 09/06/2018												
	12101		5111	1210	1306	000663515	100 CREGWK	40.00		1,124.52		
	12101		5145	1210	1306	000663515	439 PAT 20	40.00		226.83		
	12101		5154	1210	1306	000663515	484 DIVE	5.00		9.62		
	12101		5156	1210	1306	000663515	228 NITE9%	40.00		122.49		
	89004		2583	1210	1306	000663515	711 POLDET	20.00		920.00		
	89004		2583	1210	1306	000663515	717 POLICE	1.00		69.00		
CHECK 09/06/2018 TOTALS: NET:								146.00		2,472.46	0.00	0.00
CHECK DATE: 09/13/2018												
	12101		5111	1210	1306	000664166	100 CREGWK	32.00		899.62		
	12101		5111	1210	1306	000664166	132 POLPER	8.00		296.69		
	12101		5136	1210	1306	000664166	298 POL HO	8.00		453.69		
	12101		5145	1210	1306	000664166	439 PAT 20	32.00		181.46		
	12101		5154	1210	1306	000664166	484 DIVE	4.00		7.70		
	12101		5156	1210	1306	000664166	228 NITE9%	32.00		97.99		
	89004		2583	1210	1306	000664166	711 POLDET	16.00		736.00		
	89004		2583	1210	1306	000664166	717 POLICE	4.00		276.00		
CHECK 09/13/2018 TOTALS: NET:								136.00		2,949.15	0.00	0.00
CHECK DATE: 09/20/2018												

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100618 VAILLANCOURT, EDWARD										LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000665400	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000665400	132 POLPER	16.00	593.38			
12101	5145		1210	1306	000665400	439 PAT 20	24.00	136.10			
12101	5154		1210	1306	000665400	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000665400	228 NITE9%	24.00	73.49			
89004	2583		1210	1306	000665400	711 POLDET	16.00	736.00			
CHECK 09/20/2018 TOTALS: NET:					928.63		107.00	2,219.45		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666147	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000666147	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000666147	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000666147	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000666147	711 POLDET	16.00	736.00			
CHECK 09/27/2018 TOTALS: NET:					928.64		141.00	2,219.46		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667623	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000667623	130 POLVAC	4.00	148.35			
12101	5131		1210	1306	000667623	210 POL.OT	10.00	567.12			
12101	5145		1210	1306	000667623	439 PAT 20	36.00	204.15			
12101	5154		1210	1306	000667623	484 DIVE	4.50	8.66			
12101	5156		1210	1306	000667623	228 NITE9%	36.00	110.24			
89004	2583		1210	1306	000667623	711 POLDET	12.00	552.00			
CHECK 10/04/2018 TOTALS: NET:					1,236.30		138.50	2,602.59		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668344	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000668344	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000668344	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000668344	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000668344	711 POLDET	8.00	368.00			
CHECK 10/11/2018 TOTALS: NET:					628.90		133.00	1,851.46		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669827	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000669827	132 POLPER	16.00	593.38			
12101	5131		1210	1306	000669827	210 POL.OT	8.00	453.69			
12101	5136		1210	1306	000669827	298 POL HO	8.00	453.69			
12101	5145		1210	1306	000669827	439 PAT 20	24.00	136.10			
12101	5154		1210	1306	000669827	484 DIVE	3.00	5.77			
12101	5156		1210	1306	000669827	228 NITE9%	24.00	73.49			
89004	2583		1210	1306	000669827	711 POLDET	16.00	736.00			
CHECK 10/18/2018 TOTALS: NET:					1,575.48		123.00	3,126.83		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670546	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000670546	210 POL.OT	8.00	453.69			
12101	5145		1210	1306	000670546	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000670546	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000670546	228 NITE9%	40.00	122.49			



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**CITY OF SALEM, MA - LIVE**  
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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100618 VAILLANCOURT, EDWARD</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000670546	711 POLDET	16.00	736.00			
CHECK 10/25/2018 TOTALS: NET:					1,286.71		149.00	2,673.15		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000672033	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000672033	130 POLVAC	8.00	296.69			
12101	5131		1210	1306	000672033	210 POL.OT	14.00	793.96			
12101	5145		1210	1306	000672033	439 PAT 20	32.00	181.46			
12101	5154		1210	1306	000672033	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000672033	228 NITE9%	32.00	97.99			
89004	2583		1210	1306	000672033	711 POLDET	16.00	736.00			
CHECK 11/01/2018 TOTALS: NET:					1,529.83		138.00	3,013.42		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672742	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000672742	130 POLVAC	8.00	296.69			
12101	5131		1210	1306	000672742	210 POL.OT	8.00	453.69			
12101	5145		1210	1306	000672742	439 PAT 20	32.00	181.46			
12101	5154		1210	1306	000672742	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000672742	228 NITE9%	32.00	97.99			
89004	2583		1210	1306	000672742	711 POLDET	16.00	736.00			
CHECK 11/08/2018 TOTALS: NET:					1,286.71		132.00	2,673.15		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674232	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674232	210 POL.OT	9.00	510.40			
12101	5145		1210	1306	000674232	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000674232	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000674232	228 NITE9%	40.00	122.49			
CHECK 11/15/2018 TOTALS: NET:					744.88		134.00	1,993.86		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674916	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674916	130 POLVAC	8.00	296.69			
12101	5131		1210	1306	000674916	210 POL.OT	4.00	226.85			
12101	5136		1210	1306	000674916	298 POL HO	8.00	453.69			
12101	5145		1210	1306	000674916	439 PAT 20	32.00	181.46			
12101	5154		1210	1306	000674916	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000674916	228 NITE9%	32.00	97.99			
89004	2583		1210	1306	000674916	711 POLDET	8.00	368.00			
CHECK 11/21/2018 TOTALS: NET:					1,143.28		128.00	2,532.00		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676392	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000676392	298 POL HO	8.00	453.69			
12101	5145		1210	1306	000676392	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000676392	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000676392	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000676392	711 POLDET	8.00	368.00			
CHECK 11/29/2018 TOTALS: NET:					1,122.10		141.00	2,305.15		0.00	0.00



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100618 VAILLANCOURT, EDWARD										LOC: 1210 ORG: 12101	
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677072	100 CREGWK	16.00	449.81			
12101	5111		1210	1306	000677072	130 POLVAC	16.00	593.38			
12101	5111		1210	1306	000677072	130 POLVAC	8.00	296.69			
12101	5145		1210	1306	000677072	439 PAT 20	16.00	90.73			
12101	5153		1210	1306	000677072	436 POLSMV	0.00	4,600.00			
12101	5154		1210	1306	000677072	484 DIVE	2.00	3.85			
12101	5156		1210	1306	000677072	228 NITE9%	16.00	49.00			
CHECK 12/06/2018 TOTALS: NET:							74.00	6,083.46		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678536	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000678536	130 POLVAC	8.00	296.69			
12101	5141		1210	1306	000678536	604 POLICE	0.00	1,500.00			
12101	5145		1210	1306	000678536	439 PAT 20	32.00	181.46			
12101	5154		1210	1306	000678536	484 DIVE	4.00	7.70			
12101	5156		1210	1306	000678536	228 NITE9%	32.00	97.99			
89004	2583		1210	1306	000678536	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000678536	717 POLICE	1.00	69.00			
CHECK 12/13/2018 TOTALS: NET:							117.00	3,420.46		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679220	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000679220	210 POL.OT	6.00	340.27			
12101	5136		1210	1306	000679220	299 POL HO	8.00	302.46			
12101	5145		1210	1306	000679220	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000679220	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000679220	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000679220	711 POLDET	16.00	736.00			
CHECK 12/20/2018 TOTALS: NET:							155.00	2,862.19		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680676	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000680676	299 POL HO	8.00	302.46			
12101	5145		1210	1306	000680676	439 PAT 20	40.00	226.83			
12101	5154		1210	1306	000680676	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000680676	228 NITE9%	40.00	122.49			
89004	2583		1210	1306	000680676	711 POLDET	8.00	368.00			
CHECK 12/27/2018 TOTALS: NET:							141.00	2,153.92		0.00	0.00
EMPLOYEE	100618	TOTALS: NET:			54,092.83		6,596.00	123,703.49		0.00	0.00

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103873	VAN HORN, MATTHEW									LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
89004	2583		1210	1311	000624790	711 POLDET	8.00	368.00			
CHECK 01/04/2018 TOTALS: NET:							8.00	368.00		0.00	0.00
CHECK DATE: 05/31/2018											
89004	2583		1210	1311	000648852	711 POLDET	8.00	368.00			
89004	2583		1210	1311	000648852	717 POLICE	3.00	207.00			
CHECK 05/31/2018 TOTALS: NET:							11.00	575.00		0.00	0.00
CHECK DATE: 06/07/2018											
89004	2583		1210	1311	000649569	711 POLDET	8.00	368.00			
CHECK 06/07/2018 TOTALS: NET:							8.00	368.00		0.00	0.00
CHECK DATE: 06/21/2018											
89004	2583		1210	1311	000651866	711 POLDET	24.00	1,104.00			
CHECK 06/21/2018 TOTALS: NET:							24.00	1,104.00		0.00	0.00
CHECK DATE: 06/28/2018											
89004	2583		1210	1311	000653445	711 POLDET	8.00	368.00			
CHECK 06/28/2018 TOTALS: NET:							8.00	368.00		0.00	0.00
CHECK DATE: 08/02/2018											
89004	2583		1210	1311	000658555	711 POLDET	24.00	1,104.00			
89004	2583		1210	1311	000658555	717 POLICE	1.50	103.50			
CHECK 08/02/2018 TOTALS: NET:							25.50	1,207.50		0.00	0.00
CHECK DATE: 08/09/2018											
89004	2583		1210	1311	000659782	711 POLDET	4.00	184.00			
CHECK 08/09/2018 TOTALS: NET:							4.00	184.00		0.00	0.00
CHECK DATE: 08/16/2018											
89004	2583		1210	1311	000660472	711 POLDET	16.00	736.00			
89004	2583		1210	1311	000660472	717 POLICE	3.00	207.00			
CHECK 08/16/2018 TOTALS: NET:							19.00	943.00		0.00	0.00
CHECK DATE: 09/06/2018											
89004	2583		1210	1311	000663516	711 POLDET	24.00	1,104.00			
CHECK 09/06/2018 TOTALS: NET:							24.00	1,104.00		0.00	0.00
CHECK DATE: 10/04/2018											
89004	2583		1210	1311	000667624	711 POLDET	16.00	736.00			
89004	2583		1210	1311	000667624	717 POLICE	4.00	276.00			
CHECK 10/04/2018 TOTALS: NET:							20.00	1,012.00		0.00	0.00
CHECK DATE: 11/01/2018											
89004	2583		1210	1311	000672034	711 POLDET	8.00	368.00			
CHECK 11/01/2018 TOTALS: NET:							8.00	368.00		0.00	0.00
CHECK DATE: 11/08/2018											

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103873 VAN HORN, MATTHEW										LOC: 1210	ORG: 12101
89004	2583		1210	1311	000672743	711 POLDET	4.00	184.00			
CHECK 11/08/2018 TOTALS: NET:					178.36		4.00	184.00		0.00	0.00
CHECK DATE: 11/21/2018											
89004	2583		1210	1311	000674917	711 POLDET	4.00	184.00			
CHECK 11/21/2018 TOTALS: NET:					178.36		4.00	184.00		0.00	0.00
CHECK DATE: 12/13/2018											
89004	2583		1210	1311	000678538	711 POLDET	8.00	368.00			
89004	2583		1210	1311	000678538	717 POLICE	0.50	34.50			
CHECK 12/13/2018 TOTALS: NET:					373.52		8.50	402.50		0.00	0.00
EMPLOYEE	103873	TOTALS: NET:			7,389.27		176.00	8,372.00		0.00	0.00
104157 VANGELIST, MICHAEL										LOC: 1210	ORG: 12101
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	001240819	100 CREGWK	40.00	1,013.86			
CHECK 04/19/2018 TOTALS: NET:					707.74		40.00	1,013.86		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642189	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000642189	298 POL HO	8.00	304.16			
CHECK 04/26/2018 TOTALS: NET:					864.41		48.00	1,318.02		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643688	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000643688	210 POL.OT	1.00	38.02			
89004	2583		1210	1306	000643688	711 POLDET	8.00	368.00			
CHECK 05/03/2018 TOTALS: NET:					998.15		49.00	1,419.88		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644391	100 CREGWK	40.00	1,013.86			
CHECK 05/10/2018 TOTALS: NET:					707.74		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646607	100 CREGWK	16.00	405.54			
12101	5111		1210	1306	000646607	262 MIL LE	24.00	608.32			
CHECK 05/17/2018 TOTALS: NET:					707.74		40.00	1,013.86		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647311	100 CREGWK	24.00	608.32			
12101	5111		1210	1306	000647311	132 POLPER	8.00	202.77			
12101	5111		1210	1306	000647311	262 MIL LE	8.00	202.77			
89004	2583		1210	1306	000647311	711 POLDET	8.00	368.00			
CHECK 05/24/2018 TOTALS: NET:					970.95		48.00	1,381.86		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648853	100 CREGWK	40.00	1,013.86			
89004	2583		1210	1306	000648853	711 POLDET	16.00	736.00			
89004	2583		1210	1306	000648853	717 POLICE	0.50	34.50			

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 CITY OF SALEM, MA - LIVE  
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 BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104157 VANGELIST, MICHAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK	05/31/2018	TOTALS:	NET:		1,276.57		56.50	1,784.36		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649570	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000649570	211 PDNOT	8.50	352.25			
12101	5136		1210	1306	000649570	298 POL HO	8.00	304.16			
89004	2583		1210	1306	000649570	711 POLDET	4.00	184.00			
CHECK	06/07/2018	TOTALS:	NET:		1,283.69		60.50	1,854.27		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651136	100 CREGWK	40.00	1,013.86			
CHECK	06/14/2018	TOTALS:	NET:		707.74		40.00	1,013.86		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651867	142 PORETR	0.00	255.50			
12101	5111		1210	1306	000651867	262 MIL LE	40.00	1,013.86			
12101	5156		1210	1306	000651867	228 NITE9%	40.00	91.25			
CHECK	06/21/2018	TOTALS:	NET:		927.96		80.00	1,360.61		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653446	262 MIL LE	40.00	1,013.86			
12101	5145		1210	1306	000653446	645 EDU PD	0.00	5,000.00			
12101	5156		1210	1306	000653446	228 NITE9%	40.00	91.25			
CHECK	06/28/2018	TOTALS:	NET:		3,632.74		80.00	6,105.11		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655055	262 MIL LE	40.00	1,013.86			
12101	5156		1210	1306	000655055	228 NITE9%	40.00	91.25			
CHECK	07/05/2018	TOTALS:	NET:		759.28		80.00	1,105.11		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655786	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000655786	298 POL HO	8.00	331.53			
12101	5156		1210	1306	000655786	228 NITE9%	40.00	91.25			
CHECK	07/12/2018	TOTALS:	NET:		967.70		88.00	1,436.64		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656504	100 CREGWK	40.00	1,013.86			
12101	5156		1210	1306	000656504	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000656504	730 DANVER	6.00	313.86			
CHECK	07/19/2018	TOTALS:	NET:		983.52		86.00	1,418.97		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657865	100 CREGWK	40.00	1,013.86			
12101	5156		1210	1306	000657865	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000657865	711 POLDET	4.00	184.00			
89004	2583		1210	1306	000657865	724 PEABOD	8.00	552.00			
CHECK	07/26/2018	TOTALS:	NET:		1,284.17		92.00	1,841.11		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658556	100 CREGWK	40.00	1,013.86			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>104157 VANGELIST, MICHAEL</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5131		1210	1306	000658556	210 POL.OT	9.00	380.05			
12101	5154		1210	1306	000658556	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000658556	228 NITE9%	40.00	91.25			
89004	2583		1210	1306	000658556	711 POLDET	8.00	368.00			
CHECK 08/02/2018 TOTALS: NET:					1,304.29		102.00	1,872.39		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659783	100 CREGWK	40.00	1,013.86			
12101	5154		1210	1306	000659783	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000659783	228 NITE9%	40.00	92.98			
89004	2583		1210	1306	000659783	711 POLDET	4.00	184.00			
CHECK 08/09/2018 TOTALS: NET:					903.91		89.00	1,310.07		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660473	100 CREGWK	24.00	608.32			
12101	5111		1210	1306	000660473	132 POLPER	16.00	450.43			
12101	5131		1210	1306	000660473	210 POL.OT	5.00	211.14			
12101	5154		1210	1306	000660473	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000660473	228 NITE9%	24.00	55.79			
CHECK 08/16/2018 TOTALS: NET:					923.31		72.00	1,337.22		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661693	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000661693	132 POLPER	8.00	225.21			
12101	5154		1210	1306	000661693	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000661693	228 NITE9%	32.00	74.38			
CHECK 08/23/2018 TOTALS: NET:					772.43		76.00	1,126.06		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662396	100 CREGWK	24.00	608.32			
12101	5111		1210	1306	000662396	132 POLPER	16.00	450.43			
12101	5154		1210	1306	000662396	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000662396	228 NITE9%	24.00	55.79			
CHECK 08/30/2018 TOTALS: NET:					790.71		67.00	1,126.08		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663517	100 CREGWK	40.00	1,013.86			
12101	5154		1210	1306	000663517	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000663517	228 NITE9%	40.00	92.98			
89004	2583		1210	1306	000663517	711 POLDET	13.00	598.00			
89004	2583		1210	1306	000663517	717 POLICE	0.50	34.50			
CHECK 09/06/2018 TOTALS: NET:					1,224.36		98.50	1,758.57		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664167	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000664167	210 POL.OT	8.00	337.82			
12101	5136		1210	1306	000664167	298 POL HO	8.00	337.82			
12101	5154		1210	1306	000664167	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000664167	228 NITE9%	40.00	92.98			
89004	2583		1210	1306	000664167	711 POLDET	8.00	368.00			
CHECK 09/13/2018 TOTALS: NET:					1,482.39		109.00	2,169.71		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104157 VANGELIST, MICHAEL										LOC: 1210 ORG: 12101	
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665401	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000665401	210 POL.OT	5.50	232.25			
12101	5154		1210	1306	000665401	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000665401	228 NITE9%	40.00	92.98			
89004	2583		1210	1306	000665401	711 POLDET	12.00	552.00			
CHECK 09/20/2018 TOTALS: NET:					1,330.49		102.50	1,910.32		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666148	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000666148	262 MIL LE	8.00	202.77			
12101	5154		1210	1306	000666148	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000666148	228 NITE9%	40.00	92.98			
89004	2583		1210	1306	000666148	711 POLDET	8.00	368.00			
CHECK 09/27/2018 TOTALS: NET:					1,035.38		93.00	1,494.07		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667625	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000667625	210 POL.OT	16.00	743.26			
12101	5154		1210	1306	000667625	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000667625	228 NITE9%	40.00	102.28			
89004	2583		1210	1306	000667625	711 POLDET	4.00	184.00			
CHECK 10/04/2018 TOTALS: NET:					1,498.64		105.00	2,166.02		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668345	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000668345	210 POL.OT	20.00	929.08			
12101	5154		1210	1306	000668345	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000668345	228 NITE9%	40.00	102.28			
CHECK 10/11/2018 TOTALS: NET:					1,499.91		105.00	2,167.84		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669828	100 CREGWK	40.00	1,117.25			
12101	5136		1210	1306	000669828	298 POL HO	8.00	371.63			
12101	5154		1210	1306	000669828	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000669828	228 NITE9%	40.00	102.28			
89004	2583		1210	1306	000669828	711 POLDET	12.00	552.00			
CHECK 10/18/2018 TOTALS: NET:					1,465.06		105.00	2,162.39		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670547	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000670547	210 POL.OT	11.00	510.99			
12101	5154		1210	1306	000670547	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000670547	228 NITE9%	40.00	102.28			
89004	2583		1210	1306	000670547	711 POLDET	8.00	368.00			
CHECK 10/25/2018 TOTALS: NET:					1,465.12		104.00	2,117.75		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000672035	100 CREGWK	8.00	223.45			
12101	5111		1210	1306	000672035	262 MIL LE	32.00	893.80			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104157 VANGELIST, MICHAEL										LOC: 1210 ORG: 12101	
12101	5154		1210	1306	000672035	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000672035	228 NITE9%	40.00	102.28			
CHECK 11/01/2018 TOTALS: NET:					843.29		85.00	1,238.76		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672744	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000672744	262 MIL LE	8.00	223.45			
12101	5131		1210	1306	000672744	210 POL.OT	23.00	1,068.44			
12101	5154		1210	1306	000672744	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000672744	228 NITE9%	40.00	102.28			
CHECK 11/08/2018 TOTALS: NET:					1,596.69		108.00	2,307.20		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674233	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000674233	210 POL.OT	2.00	92.91			
12101	5154		1210	1306	000674233	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000674233	228 NITE9%	40.00	102.28			
89004	2583		1210	1306	000674233	711 POLDET	8.00	368.00			
CHECK 11/15/2018 TOTALS: NET:					1,172.61		95.00	1,699.67		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674918	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000674918	210 POL.OT	12.00	557.45			
12101	5136		1210	1306	000674918	298 POL HO	8.00	371.63			
12101	5154		1210	1306	000674918	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000674918	228 NITE9%	40.00	102.28			
89004	2583		1210	1306	000674918	711 POLDET	8.00	368.00			
CHECK 11/21/2018 TOTALS: NET:					1,724.41		113.00	2,535.84		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676393	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000676393	130 POLVAC	8.00	247.75			
12101	5131		1210	1306	000676393	210 POL.OT	8.00	371.63			
12101	5136		1210	1306	000676393	298 POL HO	8.00	371.63			
12101	5154		1210	1306	000676393	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000676393	228 NITE9%	32.00	81.83			
CHECK 11/29/2018 TOTALS: NET:					1,357.55		92.00	1,982.02		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677074	100 CREGWK	16.00	446.90			
12101	5111		1210	1306	000677074	262 MIL LE	24.00	670.35			
12101	5131		1210	1306	000677074	210 POL.OT	3.50	162.59			
12101	5154		1210	1306	000677074	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000677074	228 NITE9%	40.00	102.28			
89004	2583		1210	1306	000677074	711 POLDET	4.00	184.00			
CHECK 12/06/2018 TOTALS: NET:					1,090.93		92.50	1,585.35		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678539	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000678539	210 POL.OT	6.00	278.72			
12101	5154		1210	1306	000678539	462 HOUSE	5.00	19.23			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104157	VANGELIST, MICHAEL									LOC: 1210	ORG: 12101
	12101	5156	1210	1306	000678539	228 NITE9%	40.00	102.28			
	89004	2583	1210	1306	000678539	711 POLDET	8.00	368.00			
CHECK 12/13/2018 TOTALS: NET:							99.00	1,885.48		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1210	1306	000679221	100 CREGWK	40.00	1,117.25			
	12101	5136	1210	1306	000679221	299 POL HO	8.00	247.75			
	12101	5154	1210	1306	000679221	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000679221	228 NITE9%	40.00	102.28			
	89004	2583	1210	1306	000679221	711 POLDET	16.00	736.00			
CHECK 12/20/2018 TOTALS: NET:							109.00	2,222.51		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680677	100 CREGWK	40.00	1,117.25			
	12101	5131	1210	1306	000680677	210 POL.OT	4.00	185.82			
	12101	5136	1210	1306	000680677	299 POL HO	8.00	247.75			
	12101	5154	1210	1306	000680677	462 HOUSE	5.00	19.23			
	12101	5156	1210	1306	000680677	228 NITE9%	40.00	102.28			
	89004	2583	1210	1306	000680677	711 POLDET	16.00	736.00			
CHECK 12/27/2018 TOTALS: NET:							113.00	2,408.33		0.00	0.00
EMPLOYEE	104157	TOTALS: NET:			44,728.77		3,062.50	65,665.03		0.00	0.00
100346	VERRETTE, PHILIAS									LOC: 1210	ORG: 12101
CHECK DATE: 01/04/2018											
	12101	5111	1210	1304	000624792	413 POL111	40.00	1,358.74			
	12101	5136	1210	1304	000624792	298 POL HO	8.00	563.46			
	12101	5145	1210	1304	000624792	445 POLED	40.00	339.68			
	12101	5156	1210	1304	000624792	228 NITE9%	40.00	152.86			
CHECK 01/04/2018 TOTALS: NET:							128.00	2,414.74		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1304	000626267	413 POL111	40.00	1,851.29			
	12101	5136	1210	1304	000626267	298 POL HO	8.00	564.19			
CHECK 01/11/2018 TOTALS: NET:							48.00	2,415.48		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1304	000626936	413 POL111	40.00	1,851.29			
CHECK 01/18/2018 TOTALS: NET:							40.00	1,851.29		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1304	000628425	413 POL111	40.00	1,851.29			
	12101	5136	1210	1304	000628425	317 POL11F	8.00	564.19			
CHECK 01/25/2018 TOTALS: NET:							48.00	2,415.48		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1304	000629103	413 POL111	40.00	1,851.29			
CHECK 02/01/2018 TOTALS: NET:							40.00	1,851.29		0.00	0.00
CHECK DATE: 02/08/2018											



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100346	VERRETTE, PHILIAS										LOC: 1210 ORG: 12101
	12101 5111		1210	1304	000630603	413 POL111	40.00	1,851.29			
CHECK	02/08/2018	TOTALS:	NET:		1,133.81		40.00	1,851.29		0.00	0.00
CHECK	DATE: 02/15/2018										
	12101 5111		1210	1304	000631334	413 POL111	40.00	1,851.29			
CHECK	02/15/2018	TOTALS:	NET:		1,133.81		40.00	1,851.29		0.00	0.00
CHECK	DATE: 02/22/2018										
	12101 5111		1210	1304	000632838	413 POL111	40.00	1,851.29			
CHECK	02/22/2018	TOTALS:	NET:		1,133.81		40.00	1,851.29		0.00	0.00
CHECK	DATE: 03/01/2018										
	12101 5111		1210	1304	000633520	413 POL111	40.00	1,851.29			
	12101 5136		1210	1304	000633520	317 POL11F	8.00	563.46			
CHECK	03/01/2018	TOTALS:	NET:		1,640.92		48.00	2,414.75		0.00	0.00
CHECK	DATE: 03/08/2018										
	12101 5111		1210	1304	000635004	413 POL111	40.00	1,851.29			
CHECK	03/08/2018	TOTALS:	NET:		1,130.81		40.00	1,851.29		0.00	0.00
CHECK	DATE: 03/15/2018										
	12101 5111		1210	1304	000635684	413 POL111	40.00	1,851.29			
CHECK	03/15/2018	TOTALS:	NET:		1,130.81		40.00	1,851.29		0.00	0.00
CHECK	DATE: 03/22/2018										
	12101 5111		1210	1304	000637176	130 POLVAC	8.00	370.26			
	12101 5111		1210	1304	000637176	413 POL111	32.00	1,481.03			
CHECK	03/22/2018	TOTALS:	NET:		1,112.77		40.00	1,851.29		0.00	0.00
CHECK	DATE: 03/29/2018										
	12101 5111		1210	1304	000637856	100 CREGWK	40.00	1,358.74			
	12101 5131		1210	1304	000637856	210 POL.OT	8.00	563.46			
	12101 5145		1210	1304	000637856	445 POLED	40.00	339.68			
	12101 5156		1210	1304	000637856	228 NITE9%	40.00	152.86			
CHECK	03/29/2018	TOTALS:	NET:		1,256.56		128.00	2,414.74		0.00	0.00
CHECK	DATE: 04/05/2018										
	12101 5111		1210	1304	000639362	100 CREGWK	40.00	1,358.74			
	12101 5131		1210	1304	000639362	210 POL.OT	8.00	563.46			
	12101 5145		1210	1304	000639362	445 POLED	40.00	339.68			
	12101 5156		1210	1304	000639362	228 NITE9%	40.00	152.86			
CHECK	04/05/2018	TOTALS:	NET:		1,160.56		128.00	2,414.74		0.00	0.00
CHECK	DATE: 04/12/2018										
	12101 5111		1210	1304	000640028	100 CREGWK	36.00	1,222.87			
	12101 5111		1210	1304	000640028	130 POLVAC	4.00	185.13			
	12101 5145		1210	1304	000640028	445 POLED	36.00	305.72			
	12101 5156		1210	1304	000640028	228 NITE9%	36.00	137.57			
CHECK	04/12/2018	TOTALS:	NET:		767.25		112.00	1,851.29		0.00	0.00
CHECK	DATE: 04/19/2018										

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100346	VERRETTE, PHILIAS									LOC: 1210	ORG: 12101
12101	5111		1210	1304	000641514	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000641514	130 POLVAC	16.00	740.51			
12101	5131		1210	1304	000641514	210 POL.OT	1.00	70.43			
12101	5145		1210	1304	000641514	445 POLED	24.00	203.81			
12101	5156		1210	1304	000641514	228 NITE9%	24.00	91.72			
CHECK 04/19/2018 TOTALS: NET:					817.57		89.00	1,921.71		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1304	000642191	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000642191	131 POLSIC	16.00	740.51			
12101	5136		1210	1304	000642191	298 POL HO	8.00	563.46			
12101	5145		1210	1304	000642191	445 POLED	24.00	203.81			
12101	5156		1210	1304	000642191	228 NITE9%	24.00	91.72			
CHECK 04/26/2018 TOTALS: NET:					1,117.73		96.00	2,414.74		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1304	000643690	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000643690	445 POLED	40.00	339.68			
12101	5156		1210	1304	000643690	228 NITE9%	40.00	152.86			
CHECK 05/03/2018 TOTALS: NET:					767.24		120.00	1,851.28		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1304	000644393	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000644393	445 POLED	40.00	339.68			
12101	5156		1210	1304	000644393	228 NITE9%	40.00	152.86			
CHECK 05/10/2018 TOTALS: NET:					767.24		120.00	1,851.28		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1304	000646609	100 CREGWK	12.00	407.62			
12101	5111		1210	1304	000646609	130 POLVAC	12.00	555.39			
12101	5111		1210	1304	000646609	132 POLPER	16.00	740.51			
12101	5145		1210	1304	000646609	445 POLED	12.00	101.91			
12101	5156		1210	1304	000646609	228 NITE9%	12.00	45.86			
CHECK 05/17/2018 TOTALS: NET:					767.25		64.00	1,851.29		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1304	000647313	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000647313	445 POLED	40.00	339.68			
12101	5156		1210	1304	000647313	228 NITE9%	40.00	152.86			
CHECK 05/24/2018 TOTALS: NET:					767.24		120.00	1,851.28		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1304	000648855	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000648855	130 POLVAC	16.00	740.51			
12101	5131		1210	1304	000648855	210 POL.OT	0.50	35.25			
12101	5145		1210	1304	000648855	445 POLED	24.00	203.81			
12101	5156		1210	1304	000648855	228 NITE9%	24.00	91.72			
CHECK 05/31/2018 TOTALS: NET:					889.72		88.50	1,886.53		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1304	000649572	100 CREGWK	24.00	815.24			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100346	VERRETTE, PHILIAS									LOC: 1210	ORG: 12101
12101	5111		1210	1304	000649572	131 POLSIC	16.00	740.51			
12101	5131		1210	1304	000649572	210 POL.OT	8.00	564.04			
12101	5136		1210	1304	000649572	298 POL HO	8.00	564.04			
12101	5145		1210	1304	000649572	445 POLED	24.00	203.81			
12101	5156		1210	1304	000649572	228 NITE9%	24.00	91.72			
CHECK 06/07/2018 TOTALS: NET:							104.00	2,979.36		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1304	000651138	100 CREGWK	40.00	1,358.74			
12101	5145		1210	1304	000651138	445 POLED	40.00	339.68			
12101	5151		1210	1304	000651138	425 WELL	0.00	250.00			
12101	5156		1210	1304	000651138	228 NITE9%	40.00	152.86			
CHECK 06/14/2018 TOTALS: NET:							120.00	2,101.28		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1304	000651869	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000651869	210 POL.OT	4.00	282.02			
12101	5145		1210	1304	000651869	445 POLED	40.00	339.68			
12101	5156		1210	1304	000651869	228 NITE9%	40.00	152.86			
CHECK 06/21/2018 TOTALS: NET:							124.00	2,133.30		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1304	000653448	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000653448	210 POL.OT	6.00	423.03			
12101	5145		1210	1304	000653448	445 POLED	40.00	339.68			
12101	5156		1210	1304	000653448	228 NITE9%	40.00	152.86			
CHECK 06/28/2018 TOTALS: NET:							126.00	2,274.31		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1304	000655057	100 CREGWK	40.00	1,358.74			
12101	5131		1210	1304	000655057	210 POL.OT	16.00	1,128.08			
12101	5145		1210	1304	000655057	445 POLED	40.00	339.68			
12101	5156		1210	1304	000655057	228 NITE9%	40.00	152.86			
CHECK 07/05/2018 TOTALS: NET:							136.00	2,979.36		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1304	000655788	100 CREGWK	24.00	815.24			
12101	5111		1210	1304	000655788	130 POLVAC	16.00	740.51			
12101	5136		1210	1304	000655788	298 POL HO	8.00	564.04			
12101	5145		1210	1304	000655788	445 POLED	24.00	203.81			
12101	5156		1210	1304	000655788	228 NITE9%	24.00	91.72			
CHECK 07/12/2018 TOTALS: NET:							96.00	2,415.32		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1304	000656506	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000656506	100 CREGWK	8.00	271.75			
12101	5136		1210	1304	000656506	298 POL HO	0.00	13.88			
12101	5145		1210	1304	000656506	445 POLED	32.00	278.54			
12101	5145		1210	1304	000656506	445 POLED	8.00	67.94			
12101	5156		1210	1304	000656506	228 NITE9%	32.00	125.34			
12101	5156		1210	1304	000656506	228 NITE9%	8.00	30.57			

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CITY OF SALEM, MA - LIVE  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100346	VERRETTE, PHILIAS									LOC: 1210	ORG: 12101
CHECK 07/19/2018	TOTALS:	NET:			690.14		120.00	1,902.19		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1304	000657867	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000657867	445 POLED	40.00	348.18			
12101	5156		1210	1304	000657867	228 NITE9%	40.00	156.68			
CHECK 07/26/2018	TOTALS:	NET:			687.20		120.00	1,897.57		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1304	000658558	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000658558	445 POLED	40.00	348.18			
12101	5153		1210	1304	000658558	417 POL SM	0.00	3,300.00			
12101	5156		1210	1304	000658558	228 NITE9%	40.00	156.68			
CHECK 08/02/2018	TOTALS:	NET:			2,611.73		120.00	5,197.57		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1304	000659785	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000659785	445 POLED	40.00	348.18			
12101	5156		1210	1304	000659785	228 NITE9%	40.00	156.68			
CHECK 08/09/2018	TOTALS:	NET:			687.20		120.00	1,897.57		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1304	000660475	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000660475	130 POLVAC	8.00	379.51			
12101	5111		1210	1304	000660475	131 POLSIC	8.00	379.51			
12101	5145		1210	1304	000660475	445 POLED	24.00	208.91			
12101	5156		1210	1304	000660475	228 NITE9%	24.00	94.01			
CHECK 08/16/2018	TOTALS:	NET:			687.20		88.00	1,897.57		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1304	000661695	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000661695	445 POLED	40.00	348.18			
12101	5156		1210	1304	000661695	228 NITE9%	40.00	156.68			
CHECK 08/23/2018	TOTALS:	NET:			687.20		120.00	1,897.57		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1304	000662398	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000662398	445 POLED	40.00	348.18			
12101	5156		1210	1304	000662398	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000662398	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000662398	717 POLICE	5.00	345.00			
CHECK 08/30/2018	TOTALS:	NET:			1,538.26		141.00	2,978.57		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1304	000663519	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000663519	445 POLED	40.00	348.18			
12101	5156		1210	1304	000663519	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000663519	711 POLDET	24.00	1,104.00			
89004	2583		1210	1304	000663519	717 POLICE	2.50	172.50			
CHECK 09/06/2018	TOTALS:	NET:			1,577.88		146.50	3,174.07		0.00	0.00

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100346 VERRETTE, PHILIAS										LOC: 1210	ORG: 12101
CHECK DATE: 09/13/2018											
12101	5111		1210	1304	000664169	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000664169	298 POL HO	8.00	577.93			
12101	5145		1210	1304	000664169	445 POLED	40.00	348.18			
12101	5156		1210	1304	000664169	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000664169	711 POLDET	4.00	184.00			
CHECK 09/13/2018 TOTALS: NET:							132.00	2,659.50		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1304	000665403	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000665403	210 POL.OT	1.50	108.36			
12101	5142		1210	1304	000665403	210 POL.OT	10.00	722.41			
12101	5145		1210	1304	000665403	445 POLED	40.00	348.18			
12101	5156		1210	1304	000665403	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000665403	711 POLDET	8.00	368.00			
CHECK 09/20/2018 TOTALS: NET:							139.50	3,096.34		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1304	000666150	100 CREGWK	40.00	1,392.71			
12101	5145		1210	1304	000666150	445 POLED	40.00	348.18			
12101	5156		1210	1304	000666150	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000666150	711 POLDET	8.00	368.00			
89004	2583		1210	1304	000666150	717 POLICE	2.00	138.00			
CHECK 09/27/2018 TOTALS: NET:							130.00	2,403.57		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1304	000667627	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000667627	131 POLSIC	16.00	759.03			
12101	5145		1210	1304	000667627	445 POLED	24.00	208.91			
12101	5156		1210	1304	000667627	228 NITE9%	24.00	94.01			
89004	2583		1210	1304	000667627	711 POLDET	8.00	368.00			
89004	2583		1210	1304	000667627	717 POLICE	2.00	138.00			
CHECK 10/04/2018 TOTALS: NET:							98.00	2,403.58		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1304	000668347	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000668347	130 POLVAC	16.00	759.03			
12101	5145		1210	1304	000668347	445 POLED	24.00	208.91			
12101	5156		1210	1304	000668347	228 NITE9%	24.00	94.01			
89004	2583		1210	1304	000668347	711 POLDET	8.00	368.00			
CHECK 10/11/2018 TOTALS: NET:							96.00	2,265.58		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1304	000669830	100 CREGWK	40.00	1,392.71			
12101	5136		1210	1304	000669830	298 POL HO	8.00	577.93			
12101	5145		1210	1304	000669830	445 POLED	40.00	348.18			
12101	5156		1210	1304	000669830	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000669830	711 POLDET	12.00	552.00			
CHECK 10/18/2018 TOTALS: NET:							140.00	3,027.50		0.00	0.00
CHECK DATE: 10/25/2018											

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100346	VERRETTE, PHILIAS									LOC: 1210 ORG: 12101	
12101	5111		1210	1304	000670549	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000670549	210 POL.OT	0.50	36.12			
12101	5145		1210	1304	000670549	445 POLED	40.00	348.18			
12101	5156		1210	1304	000670549	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000670549	711 POLDET	16.00	736.00			
CHECK 10/25/2018 TOTALS: NET:							136.50	2,669.69		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1304	000672037	100 CREGWK	32.00	1,114.17			
12101	5111		1210	1304	000672037	132 POLPER	8.00	379.51			
12101	5136		1210	1304	000672037	299 POL HO	8.00	385.28			
12101	5145		1210	1304	000672037	445 POLED	32.00	278.54			
12101	5156		1210	1304	000672037	228 NITE9%	32.00	125.34			
89004	2583		1210	1304	000672037	711 POLDET	16.00	736.00			
CHECK 11/01/2018 TOTALS: NET:							128.00	3,018.84		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1304	000672746	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000672746	210 POL.OT	6.00	433.45			
12101	5136		1210	1304	000672746	299 POL HO	8.00	385.28			
12101	5145		1210	1304	000672746	445 POLED	40.00	348.18			
12101	5156		1210	1304	000672746	228 NITE9%	40.00	156.68			
CHECK 11/08/2018 TOTALS: NET:							134.00	2,716.30		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1304	000674235	100 CREGWK	8.00	278.54			
12101	5111		1210	1304	000674235	130 POLVAC	32.00	1,518.06			
12101	5145		1210	1304	000674235	445 POLED	8.00	69.64			
12101	5156		1210	1304	000674235	228 NITE9%	8.00	31.34			
89004	2583		1210	1304	000674235	711 POLDET	24.00	1,104.00			
89004	2583		1210	1304	000674235	717 POLICE	2.00	138.00			
CHECK 11/15/2018 TOTALS: NET:							82.00	3,139.58		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1304	000674920	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000674920	130 POLVAC	16.00	759.03			
12101	5136		1210	1304	000674920	298 POL HO	8.00	577.93			
12101	5142		1210	1304	000674920	210 POL.OT	16.00	1,155.85			
12101	5145		1210	1304	000674920	445 POLED	24.00	208.91			
12101	5156		1210	1304	000674920	228 NITE9%	24.00	94.01			
89004	2583		1210	1304	000674920	711 POLDET	16.00	736.00			
89004	2583		1210	1304	000674920	717 POLICE	4.50	310.50			
CHECK 11/21/2018 TOTALS: NET:							132.50	4,677.86		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1304	000676395	100 CREGWK	40.00	1,392.71			
12101	5131		1210	1304	000676395	210 POL.OT	6.00	433.45			
12101	5136		1210	1304	000676395	298 POL HO	8.00	577.93			
12101	5145		1210	1304	000676395	445 POLED	40.00	348.18			
12101	5156		1210	1304	000676395	228 NITE9%	40.00	156.68			
89004	2583		1210	1304	000676395	711 POLDET	8.00	368.00			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>100346 VERRETTE, PHILIAS</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK	11/29/2018	TOTALS:	NET:		1,701.57		142.00	3,276.95		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1304	000677076	100 CREGWK	16.00	557.08			
12101	5111		1210	1304	000677076	130 POLVAC	8.00	379.51			
12101	5111		1210	1304	000677076	131 POLSIC	16.00	759.03			
12101	5131		1210	1304	000677076	210 POL.OT	1.00	72.24			
12101	5141		1210	1304	000677076	604 POLICE	0.00	1,500.00			
12101	5145		1210	1304	000677076	445 POLED	16.00	139.27			
12101	5156		1210	1304	000677076	228 NITE9%	16.00	62.67			
CHECK	12/06/2018	TOTALS:	NET:		1,669.28		73.00	3,469.80		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1304	000678541	100 CREGWK	24.00	835.63			
12101	5111		1210	1304	000678541	130 POLVAC	8.00	379.51			
12101	5111		1210	1304	000678541	132 POLPER	8.00	379.51			
12101	5131		1210	1304	000678541	210 POL.OT	8.00	577.93			
12101	5145		1210	1304	000678541	445 POLED	24.00	208.91			
12101	5156		1210	1304	000678541	228 NITE9%	24.00	94.01			
CHECK	12/13/2018	TOTALS:	NET:		1,092.73		96.00	2,475.50		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1304	000679223	130 POLVAC	8.00	379.51			
12101	5111		1210	1304	000679223	130 POLVAC	32.00	1,518.06			
CHECK	12/20/2018	TOTALS:	NET:		687.20		40.00	1,897.57		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1304	000680679	100 CREGWK	8.00	278.54			
12101	5111		1210	1304	000680679	130 POLVAC	32.00	1,518.06			
12101	5145		1210	1304	000680679	445 POLED	8.00	69.64			
12101	5156		1210	1304	000680679	228 NITE9%	8.00	31.34			
CHECK	12/27/2018	TOTALS:	NET:		687.21		56.00	1,897.58		0.00	0.00
EMPLOYEE	100346	TOTALS:	NET:		61,218.75		5,094.50	125,601.00		0.00	0.00
<b>100126 WALKER, JAMES</b>										<b>LOC: 1210 ORG: 12101</b>	
CHECK DATE: 01/04/2018											
12101	5111		1210	1302	000624793	100 CREGWK	40.00	1,576.14			
12101	5136		1210	1302	000624793	298 POL HO	8.00	582.30			
12101	5145		1210	1302	000624793	444 POLED	40.00	318.69			
12101	5154		1210	1302	000624793	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000624793	711 POLDET	16.00	736.00			
CHECK	01/04/2018	TOTALS:	NET:		1,786.31		144.00	3,230.44		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1302	000626268	100 CREGWK	36.00	1,418.53			
12101	5111		1210	1302	000626268	130 POLVAC	4.00	191.21			
12101	5131		1210	1302	000626268	211 PDNOT	8.00	634.70			
12101	5136		1210	1302	000626268	298 POL HO	8.00	582.30			
12101	5145		1210	1302	000626268	444 POLED	36.00	286.82			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100126	WALKER, JAMES									LOC: 1210 ORG: 12101	
12101	5154		1210	1302	000626268	243 OIC AD	36.00	15.58			
89004	2583		1210	1302	000626268	711 POLDET	8.00	368.00			
CHECK 01/11/2018 TOTALS: NET:					1,961.06		136.00	3,497.14		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1302	000626937	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000626937	444 POLED	40.00	318.69			
12101	5154		1210	1302	000626937	243 OIC AD	40.00	17.31			
CHECK 01/18/2018 TOTALS: NET:					952.41		120.00	1,912.14		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1302	000628426	100 CREGWK	36.00	1,418.53			
12101	5111		1210	1302	000628426	130 POLVAC	4.00	191.21			
12101	5136		1210	1302	000628426	298 POL HO	8.00	582.30			
12101	5145		1210	1302	000628426	444 POLED	36.00	286.82			
12101	5154		1210	1302	000628426	243 OIC AD	36.00	15.58			
89004	2583		1210	1302	000628426	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000628426	730 DANVER	5.00	261.55			
CHECK 01/25/2018 TOTALS: NET:					1,716.56		133.00	3,123.99		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1210	1302	000629104	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000629104	132 POLPER	8.00	382.43			
12101	5131		1210	1302	000629104	211 PDNOT	12.00	952.05			
12101	5145		1210	1302	000629104	444 POLED	32.00	254.95			
12101	5154		1210	1302	000629104	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000629104	210 POL.OT	4.00	291.15			
89004	2583		1210	1302	000629104	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:					2,119.89		128.00	3,523.34		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1210	1302	000630604	100 CREGWK	36.00	1,418.53			
12101	5111		1210	1302	000630604	130 POLVAC	4.00	191.21			
12101	5145		1210	1302	000630604	444 POLED	36.00	286.82			
12101	5154		1210	1302	000630604	243 OIC AD	36.00	15.58			
89004	2583		1210	1302	000630604	210 POL.OT	6.00	436.72			
89004	2583		1210	1302	000630604	711 POLDET	16.00	736.00			
CHECK 02/08/2018 TOTALS: NET:					1,816.72		134.00	3,084.86		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1302	000631335	100 CREGWK	16.00	630.46			
12101	5111		1210	1302	000631335	131 POLSIC	8.00	382.43			
12101	5111		1210	1302	000631335	133 POLBER	16.00	764.85			
12101	5145		1210	1302	000631335	444 POLED	16.00	127.48			
12101	5154		1210	1302	000631335	243 OIC AD	16.00	6.92			
CHECK 02/15/2018 TOTALS: NET:					998.44		72.00	1,912.14		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1302	000632839	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000632839	133 POLBER	16.00	764.85			
12101	5131		1210	1302	000632839	211 PDNOT	2.00	158.68			



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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100126	WALKER, JAMES									LOC: 1210 ORG: 12101	
12101	5145		1210	1302	000632839	444 POLED	24.00	191.21			
12101	5154		1210	1302	000632839	243 OIC AD	24.00	10.38			
89004	2583		1210	1302	000632839	711 POLDET	8.00	368.00			
89004	2583		1210	1302	000632839	728 MHEAD	8.00	418.48			
CHECK 02/22/2018 TOTALS: NET:					1,658.50		106.00	2,857.28		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1302	000633521	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000633521	130 POLVAC	8.00	382.43			
12101	5131		1210	1302	000633521	211 PDNOT	12.00	952.05			
12101	5136		1210	1302	000633521	298 POL HO	8.00	582.30			
12101	5145		1210	1302	000633521	444 POLED	32.00	254.95			
12101	5154		1210	1302	000633521	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000633521	711 POLDET	8.00	368.00			
CHECK 03/01/2018 TOTALS: NET:					2,250.43		132.00	3,814.49		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1302	000635005	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000635005	444 POLED	40.00	318.69			
12101	5154		1210	1302	000635005	243 OIC AD	40.00	17.31			
CHECK 03/08/2018 TOTALS: NET:					984.90		120.00	1,912.14		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1302	000635685	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000635685	130 POLVAC	8.00	382.43			
12101	5145		1210	1302	000635685	444 POLED	32.00	254.95			
12101	5154		1210	1302	000635685	243 OIC AD	32.00	13.85			
CHECK 03/15/2018 TOTALS: NET:					984.90		104.00	1,912.14		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1302	000637177	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000637177	131 POLSIC	8.00	382.43			
12101	5131		1210	1302	000637177	210 POL.OT	8.50	618.69			
12101	5145		1210	1302	000637177	444 POLED	32.00	254.95			
12101	5154		1210	1302	000637177	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000637177	210 POL.OT	6.50	473.12			
89004	2583		1210	1302	000637177	711 POLDET	4.00	184.00			
CHECK 03/22/2018 TOTALS: NET:					1,873.92		123.00	3,187.95		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1302	000637857	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000637857	132 POLPER	8.00	382.43			
12101	5145		1210	1302	000637857	444 POLED	32.00	254.95			
12101	5154		1210	1302	000637857	243 OIC AD	32.00	13.85			
CHECK 03/29/2018 TOTALS: NET:					1,002.48		104.00	1,912.14		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1302	000639363	100 CREGWK	36.00	1,418.53			
12101	5111		1210	1302	000639363	130 POLVAC	4.00	191.21			
12101	5131		1210	1302	000639363	211 PDNOT	4.00	317.35			
12101	5145		1210	1302	000639363	444 POLED	36.00	286.82			

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CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100126	WALKER, JAMES									LOC: 1210	ORG: 12101
12101	5154		1210	1302	000639363	243 OIC AD	36.00	15.58			
89004	2583		1210	1302	000639363	730 DANVER	4.00	209.24			
CHECK 04/05/2018 TOTALS: NET:					1,353.58		120.00	2,438.73		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1302	000640029	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000640029	130 POLVAC	8.00	382.43			
12101	5145		1210	1302	000640029	444 POLED	32.00	254.95			
12101	5154		1210	1302	000640029	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000640029	711 POLDET	8.00	368.00			
CHECK 04/12/2018 TOTALS: NET:					1,243.44		112.00	2,280.14		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1302	000641515	100 CREGWK	40.00	1,576.14			
12101	5145		1210	1302	000641515	444 POLED	40.00	318.69			
12101	5154		1210	1302	000641515	243 OIC AD	40.00	17.31			
89004	2583		1210	1302	000641515	711 POLDET	8.00	368.00			
CHECK 04/19/2018 TOTALS: NET:					1,243.44		128.00	2,280.14		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1302	000642192	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000642192	131 POLSIC	8.00	382.43			
12101	5131		1210	1302	000642192	210 POL.OT	4.00	291.15			
12101	5136		1210	1302	000642192	298 POL HO	8.00	582.30			
12101	5145		1210	1302	000642192	444 POLED	32.00	254.95			
12101	5154		1210	1302	000642192	243 OIC AD	32.00	13.85			
CHECK 04/26/2018 TOTALS: NET:					1,550.21		116.00	2,785.59		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1302	000643691	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000643691	130 POLVAC	8.00	382.43			
12101	5111		1210	1302	000643691	130 POLVAC	8.00	382.43			
12101	5145		1210	1302	000643691	444 POLED	24.00	191.21			
12101	5154		1210	1302	000643691	243 OIC AD	24.00	10.38			
89004	2583		1210	1302	000643691	711 POLDET	16.00	736.00			
CHECK 05/03/2018 TOTALS: NET:					1,499.01		104.00	2,648.13		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1302	000644394	100 CREGWK	36.00	1,418.53			
12101	5111		1210	1302	000644394	130 POLVAC	4.00	191.21			
12101	5131		1210	1302	000644394	211 PDNOT	4.00	317.35			
12101	5145		1210	1302	000644394	444 POLED	36.00	286.82			
12101	5154		1210	1302	000644394	243 OIC AD	36.00	15.58			
89004	2583		1210	1302	000644394	210 POL.OT	5.50	400.33			
CHECK 05/10/2018 TOTALS: NET:					1,486.29		121.50	2,629.82		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1302	000646610	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000646610	130 POLVAC	8.00	382.43			
12101	5145		1210	1302	000646610	444 POLED	32.00	254.95			
12101	5154		1210	1302	000646610	243 OIC AD	32.00	13.85			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
100126 WALKER, JAMES											LOC: 1210	ORG: 12101
CHECK	05/17/2018	TOTALS: NET:			984.90		104.00	1,912.14		0.00	0.00	
CHECK DATE: 05/24/2018												
12101	5111		1210	1302	000647314	100 CREGWK	32.00	1,260.91				
12101	5111		1210	1302	000647314	132 POLPER	8.00	382.43				
12101	5131		1210	1302	000647314	211 PDNOT	8.00	634.70				
12101	5145		1210	1302	000647314	444 POLED	32.00	254.95				
12101	5154		1210	1302	000647314	243 OIC AD	32.00	13.85				
89004	2583		1210	1302	000647314	711 POLDET	4.00	184.00				
CHECK	05/24/2018	TOTALS: NET:			1,556.45		116.00	2,730.84		0.00	0.00	
CHECK DATE: 05/31/2018												
12101	5111		1210	1302	000648856	100 CREGWK	40.00	1,576.14				
12101	5131		1210	1302	000648856	211 PDNOT	4.00	317.35				
12101	5145		1210	1302	000648856	444 POLED	40.00	318.69				
12101	5151		1210	1302	000648856	425 WELL	0.00	250.00				
12101	5154		1210	1302	000648856	243 OIC AD	40.00	17.31				
CHECK	05/31/2018	TOTALS: NET:			1,380.01		124.00	2,479.49		0.00	0.00	
CHECK DATE: 06/07/2018												
12101	5111		1210	1302	000649573	100 CREGWK	32.00	1,260.91				
12101	5111		1210	1302	000649573	132 POLPER	8.00	382.43				
12101	5131		1210	1302	000649573	210 POL.OT	4.00	291.15				
12101	5136		1210	1302	000649573	298 POL HO	8.00	582.30				
12101	5145		1210	1302	000649573	444 POLED	32.00	254.95				
12101	5154		1210	1302	000649573	243 OIC AD	32.00	13.85				
89004	2583		1210	1302	000649573	210 POL.OT	7.00	509.51				
89004	2583		1210	1302	000649573	711 POLDET	8.00	368.00				
CHECK	06/07/2018	TOTALS: NET:			2,151.44		131.00	3,663.10		0.00	0.00	
CHECK DATE: 06/14/2018												
12101	5111		1210	1302	000651139	100 CREGWK	28.00	1,103.30				
12101	5111		1210	1302	000651139	130 POLVAC	8.00	382.43				
12101	5111		1210	1302	000651139	130 POLVAC	4.00	191.21				
12101	5131		1210	1302	000651139	210 POL.OT	5.50	400.33				
12101	5145		1210	1302	000651139	444 POLED	28.00	223.08				
12101	5154		1210	1302	000651139	243 OIC AD	28.00	12.12				
89004	2583		1210	1302	000651139	711 POLDET	8.00	368.00				
CHECK	06/14/2018	TOTALS: NET:			1,521.47		109.50	2,680.47		0.00	0.00	
CHECK DATE: 06/21/2018												
12101	5111		1210	1302	000651870	100 CREGWK	28.00	1,103.30				
12101	5111		1210	1302	000651870	130 POLVAC	8.00	382.43				
12101	5111		1210	1302	000651870	130 POLVAC	4.00	191.21				
12101	5131		1210	1302	000651870	210 POL.OT	3.00	218.36				
12101	5145		1210	1302	000651870	444 POLED	28.00	223.08				
12101	5154		1210	1302	000651870	243 OIC AD	28.00	12.12				
89004	2583		1210	1302	000651870	210 POL.OT	6.50	473.12				
89004	2583		1210	1302	000651870	711 POLDET	8.00	368.00				
CHECK	06/21/2018	TOTALS: NET:			1,723.67		113.50	2,971.62		0.00	0.00	

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100126 WALKER, JAMES										LOC: 1210 ORG: 12101	
CHECK DATE: 06/28/2018											
12101	5111		1210	1302	000653449	100 CREGWK	32.00	1,260.91			
12101	5111		1210	1302	000653449	130 POLVAC	8.00	382.43			
12101	5145		1210	1302	000653449	444 POLED	32.00	254.95			
12101	5154		1210	1302	000653449	243 OIC AD	32.00	13.85			
89004	2583		1210	1302	000653449	210 POL.OT	12.50	909.84			
CHECK 06/28/2018 TOTALS: NET:							116.50	2,821.98		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1302	000655058	100 CREGWK	24.00	945.68			
12101	5111		1210	1302	000655058	130 POLVAC	8.00	382.43			
12101	5111		1210	1302	000655058	130 POLVAC	4.00	191.21			
12101	5111		1210	1302	000655058	130 POLVAC	4.00	191.21			
12101	5145		1210	1302	000655058	444 POLED	24.00	191.21			
12101	5154		1210	1302	000655058	243 OIC AD	24.00	10.38			
CHECK 07/05/2018 TOTALS: NET:							88.00	1,912.12		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1302	000655789	100 CREGWK	16.00	630.46			
12101	5111		1210	1302	000655789	130 POLVAC	8.00	382.43			
12101	5111		1210	1302	000655789	131 POLSIC	8.00	382.43			
12101	5111		1210	1302	000655789	132 POLPER	8.00	382.43			
12101	5136		1210	1302	000655789	298 POL HO	8.00	582.30			
12101	5145		1210	1302	000655789	444 POLED	16.00	127.48			
12101	5154		1210	1302	000655789	243 OIC AD	16.00	6.92			
CHECK 07/12/2018 TOTALS: NET:							80.00	2,494.45		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1302	000656507	100 CREGWK	32.00	1,292.43			
12101	5111		1210	1302	000656507	100 CREGWK	8.00	315.23			
12101	5131		1210	1302	000656507	211 PDNOT	15.00	1,219.06			
12101	5136		1210	1302	000656507	298 POL HO	0.00	14.19			
12101	5145		1210	1302	000656507	444 POLED	32.00	261.25			
12101	5145		1210	1302	000656507	444 POLED	8.00	63.74			
12101	5154		1210	1302	000656507	243 OIC AD	32.00	13.85			
12101	5154		1210	1302	000656507	243 OIC AD	8.00	3.46			
CHECK 07/19/2018 TOTALS: NET:							135.00	3,183.21		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1302	000657868	100 CREGWK	28.00	1,130.88			
12101	5111		1210	1302	000657868	132 POLPER	12.00	587.82			
12101	5145		1210	1302	000657868	444 POLED	28.00	228.60			
12101	5154		1210	1302	000657868	243 OIC AD	28.00	12.12			
89004	2583		1210	1302	000657868	210 POL.OT	4.00	298.24			
CHECK 07/26/2018 TOTALS: NET:							100.00	2,257.66		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1302	000658559	100 CREGWK	24.00	969.32			
12101	5111		1210	1302	000658559	131 POLSIC	8.00	391.88			
12101	5111		1210	1302	000658559	132 POLPER	8.00	391.88			
12101	5131		1210	1302	000658559	210 POL.OT	4.00	298.24			

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100126	WALKER, JAMES									LOC: 1210 ORG: 12101	
12101	5145		1210	1302	000658559	444 POLED	24.00	195.94			
12101	5153		1210	1302	000658559	419 POL SM	0.00	5,300.00			
12101	5154		1210	1302	000658559	243 OIC AD	24.00	10.38			
CHECK 08/02/2018 TOTALS: NET:					4,183.27		92.00	7,557.64		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1302	000659786	100 CREGWK	20.00	807.77			
12101	5111		1210	1302	000659786	132 POLPER	8.00	391.88			
12101	5111		1210	1302	000659786	132 POLPER	12.00	587.82			
12101	5131		1210	1302	000659786	211 PDNOT	9.00	731.43			
12101	5145		1210	1302	000659786	444 POLED	20.00	163.28			
12101	5154		1210	1302	000659786	243 OIC AD	20.00	8.65			
89004	2583		1210	1302	000659786	711 POLDET	8.00	368.00			
CHECK 08/09/2018 TOTALS: NET:					1,832.33		97.00	3,058.83		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5136		1210	1302	000666151	298 POL HO	0.00	5,964.80			
12101	5136		1210	1302	000666151	299 POL HO	0.00	795.30			
12101	5141		1210	1302	000666151	604 POLICE	0.00	1,500.00			
83113	5146		1210	1302	000666151	903 RETANT	0.00	21,555.60			
83113	5146		1210	1302	000666151	903 RETANT	0.00	35,272.80			
CHECK 09/27/2018 TOTALS: NET:					45,926.95		0.00	65,088.50		0.00	0.00
EMPLOYEE	100126	TOTALS: NET:			96,994.29		3,664.00	155,754.79		0.00	0.00
104049	WHITAKER, SEAN									LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1210	1306	000624794	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000624794	211 PDNOT	3.00	124.32			
12101	5136		1210	1306	000624794	298 POL HO	8.00	304.16			
CHECK 01/04/2018 TOTALS: NET:					1,072.83		51.00	1,442.34		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1210	1306	000626269	100 CREGWK	40.00	1,013.86			
12101	5136		1210	1306	000626269	298 POL HO	8.00	304.16			
CHECK 01/11/2018 TOTALS: NET:					975.20		48.00	1,318.02		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1210	1306	000626938	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000626938	211 PDNOT	1.00	41.44			
CHECK 01/18/2018 TOTALS: NET:					795.63		41.00	1,055.30		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1210	1306	000628427	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000628427	132 POLPER	8.00	221.02			
12101	5131		1210	1306	000628427	210 POL.OT	1.00	41.44			
12101	5136		1210	1306	000628427	298 POL HO	8.00	331.53			
12101	5156		1210	1306	000628427	228 NITE9%	32.00	73.00			
CHECK 01/25/2018 TOTALS: NET:					1,090.46		81.00	1,478.08		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104049 WHITAKER, SEAN										LOC: 1210 ORG: 12101	
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629105	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000629105	228 NITE9%	40.00	91.25			
CHECK 02/01/2018 TOTALS: NET:					843.45		80.00	1,105.11		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630605	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000630605	210 POL.OT	24.00	994.60			
	12101	5156	1210	1306	000630605	228 NITE9%	40.00	91.25			
CHECK 02/08/2018 TOTALS: NET:					1,640.40		104.00	2,099.71		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1210	1306	000631336	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000631336	228 NITE9%	40.00	91.25			
CHECK 02/15/2018 TOTALS: NET:					841.45		80.00	1,105.11		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1210	1306	000632840	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000632840	228 NITE9%	40.00	91.25			
CHECK 02/22/2018 TOTALS: NET:					841.45		80.00	1,105.11		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1210	1306	000633522	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000633522	210 POL.OT	17.50	725.23			
	12101	5136	1210	1306	000633522	298 POL HO	8.00	331.53			
	12101	5156	1210	1306	000633522	228 NITE9%	40.00	91.25			
CHECK 03/01/2018 TOTALS: NET:					1,658.26		105.50	2,161.87		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1210	1306	000635006	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000635006	210 POL.OT	8.00	331.53			
	12101	5156	1210	1306	000635006	228 NITE9%	40.00	91.25			
CHECK 03/08/2018 TOTALS: NET:					1,111.72		88.00	1,436.64		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1210	1306	000635686	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000635686	210 POL.OT	7.50	310.81			
	12101	5156	1210	1306	000635686	228 NITE9%	40.00	91.25			
CHECK 03/15/2018 TOTALS: NET:					1,094.83		87.50	1,415.92		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1210	1306	000637178	100 CREGWK	40.00	1,013.86			
	12101	5156	1210	1306	000637178	228 NITE9%	40.00	91.25			
CHECK 03/22/2018 TOTALS: NET:					841.45		80.00	1,105.11		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1210	1306	000637858	100 CREGWK	40.00	1,013.86			
	12101	5131	1210	1306	000637858	210 POL.OT	1.00	41.44			
	12101	5156	1210	1306	000637858	228 NITE9%	40.00	91.25			
CHECK 03/29/2018 TOTALS: NET:					799.04		81.00	1,146.55		0.00	0.00

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CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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BY LOC/ORG/EMPLOYEE NAME  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104049 WHITAKER, SEAN										LOC: 1210 ORG: 12101	
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639364	100 CREGWK	40.00	1,013.86			
12101	5156		1210	1306	000639364	228 NITE9%	40.00	91.25			
CHECK 04/05/2018 TOTALS: NET:					758.55		80.00	1,105.11		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000640030	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000640030	210 POL.OT	0.50	20.72			
12101	5156		1210	1306	000640030	228 NITE9%	40.00	91.25			
CHECK 04/12/2018 TOTALS: NET:					772.74		80.50	1,125.83		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641516	100 CREGWK	40.00	1,013.86			
12101	5156		1210	1306	000641516	228 NITE9%	40.00	91.25			
CHECK 04/19/2018 TOTALS: NET:					752.13		80.00	1,105.11		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642193	100 CREGWK	32.00	811.09			
12101	5111		1210	1306	000642193	131 POLSIC	8.00	221.02			
12101	5136		1210	1306	000642193	298 POL HO	8.00	331.53			
12101	5156		1210	1306	000642193	228 NITE9%	32.00	73.00			
CHECK 04/26/2018 TOTALS: NET:					990.06		80.00	1,436.64		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643692	100 CREGWK	40.00	1,013.86			
12101	5156		1210	1306	000643692	228 NITE9%	40.00	91.25			
CHECK 05/03/2018 TOTALS: NET:					752.13		80.00	1,105.11		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644395	100 CREGWK	40.00	1,013.86			
12101	5156		1210	1306	000644395	228 NITE9%	40.00	91.25			
CHECK 05/10/2018 TOTALS: NET:					752.13		80.00	1,105.11		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646611	100 CREGWK	40.00	1,013.86			
12101	5156		1210	1306	000646611	228 NITE9%	40.00	91.25			
CHECK 05/17/2018 TOTALS: NET:					752.13		80.00	1,105.11		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647315	100 CREGWK	16.00	405.54			
12101	5111		1210	1306	000647315	262 MIL LE	24.00	608.32			
12101	5131		1210	1306	000647315	210 POL.OT	4.00	165.77			
12101	5156		1210	1306	000647315	228 NITE9%	40.00	91.25			
CHECK 05/24/2018 TOTALS: NET:					887.13		84.00	1,270.88		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648857	100 CREGWK	40.00	1,013.86			
12101	5131		1210	1306	000648857	210 POL.OT	11.00	455.86			
12101	5156		1210	1306	000648857	228 NITE9%	40.00	91.25			
CHECK 05/31/2018 TOTALS: NET:					1,130.13		91.00	1,560.97		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104049 WHITAKER, SEAN										LOC: 1210 ORG: 12101	
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649574	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000649574	132 POLPER	8.00	231.20			
12101	5131		1210	1306	000649574	210 POL.OT	6.50	281.78			
12101	5136		1210	1306	000649574	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000649574	228 NITE9%	32.00	76.36			
CHECK 06/07/2018 TOTALS: NET:					1,267.04		86.50	1,784.58		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651140	100 CREGWK	24.00	636.33			
12101	5111		1210	1306	000651140	132 POLPER	16.00	462.40			
12101	5131		1210	1306	000651140	210 POL.OT	5.00	216.75			
12101	5156		1210	1306	000651140	228 NITE9%	24.00	57.27			
CHECK 06/14/2018 TOTALS: NET:					944.46		69.00	1,372.75		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651871	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000651871	262 MIL LE	8.00	212.11			
12101	5156		1210	1306	000651871	228 NITE9%	40.00	95.45			
CHECK 06/21/2018 TOTALS: NET:					767.92		80.00	1,156.00		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653450	100 CREGWK	40.00	1,060.55			
12101	5145		1210	1306	000653450	645 EDU PD	0.00	5,000.00			
12101	5156		1210	1306	000653450	228 NITE9%	40.00	95.45			
CHECK 06/28/2018 TOTALS: NET:					3,970.77		80.00	6,156.00		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655059	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000655059	210 POL.OT	4.00	173.40			
12101	5156		1210	1306	000655059	228 NITE9%	40.00	95.45			
CHECK 07/05/2018 TOTALS: NET:					909.14		84.00	1,329.40		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655790	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000655790	210 POL.OT	4.00	173.40			
12101	5136		1210	1306	000655790	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000655790	228 NITE9%	40.00	95.45			
CHECK 07/12/2018 TOTALS: NET:					1,158.06		92.00	1,676.20		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656508	100 CREGWK	16.00	424.22			
12101	5111		1210	1306	000656508	262 MIL LE	24.00	636.33			
12101	5156		1210	1306	000656508	228 NITE9%	40.00	95.45			
CHECK 07/19/2018 TOTALS: NET:					767.92		80.00	1,156.00		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657869	100 CREGWK	8.00	212.11			
12101	5111		1210	1306	000657869	262 MIL LE	32.00	848.44			
12101	5156		1210	1306	000657869	228 NITE9%	40.00	95.45			
CHECK 07/26/2018 TOTALS: NET:					767.92		80.00	1,156.00		0.00	0.00



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
104049	WHITAKER, SEAN										LOC: 1210	ORG: 12101
CHECK DATE: 08/02/2018												
12101	5111		1210	1306	000658560	100 CREGWK	8.00	212.11				
12101	5111		1210	1306	000658560	262 MIL LE	32.00	848.44				
12101	5156		1210	1306	000658560	228 NITE9%	40.00	95.45				
CHECK 08/02/2018 TOTALS: NET:							80.00	1,156.00		0.00	0.00	
CHECK DATE: 08/09/2018												
12101	5111		1210	1306	000659787	100 CREGWK	8.00	212.11				
12101	5111		1210	1306	000659787	262 MIL LE	32.00	848.44				
12101	5131		1210	1306	000659787	210 POL.OT	4.00	173.40				
12101	5156		1210	1306	000659787	228 NITE9%	40.00	95.45				
CHECK 08/09/2018 TOTALS: NET:							84.00	1,329.40		0.00	0.00	
CHECK DATE: 08/16/2018												
12101	5111		1210	1306	000660476	100 CREGWK	40.00	1,060.55				
12101	5131		1210	1306	000660476	210 POL.OT	8.00	346.80				
12101	5156		1210	1306	000660476	228 NITE9%	40.00	95.45				
CHECK 08/16/2018 TOTALS: NET:							88.00	1,502.80		0.00	0.00	
CHECK DATE: 08/23/2018												
12101	5111		1210	1306	000661696	100 CREGWK	40.00	1,060.55				
12101	5156		1210	1306	000661696	228 NITE9%	40.00	95.45				
CHECK 08/23/2018 TOTALS: NET:							80.00	1,156.00		0.00	0.00	
CHECK DATE: 08/30/2018												
12101	5111		1210	1306	000662399	100 CREGWK	40.00	1,060.55				
12101	5131		1210	1306	000662399	210 POL.OT	28.00	1,213.80				
12101	5156		1210	1306	000662399	228 NITE9%	40.00	95.45				
CHECK 08/30/2018 TOTALS: NET:							108.00	2,369.80		0.00	0.00	
CHECK DATE: 09/06/2018												
12101	5111		1210	1306	000663520	100 CREGWK	40.00	1,060.55				
12101	5156		1210	1306	000663520	228 NITE9%	40.00	95.45				
CHECK 09/06/2018 TOTALS: NET:							80.00	1,156.00		0.00	0.00	
CHECK DATE: 09/13/2018												
12101	5111		1210	1306	000664170	100 CREGWK	8.00	212.11				
12101	5111		1210	1306	000664170	130 POLVAC	32.00	924.80				
12101	5136		1210	1306	000664170	298 POL HO	8.00	346.80				
12101	5156		1210	1306	000664170	228 NITE9%	8.00	19.09				
CHECK 09/13/2018 TOTALS: NET:							56.00	1,502.80		0.00	0.00	
CHECK DATE: 09/20/2018												
12101	5111		1210	1306	000665404	100 CREGWK	8.00	212.11				
12101	5111		1210	1306	000665404	130 POLVAC	32.00	924.80				
12101	5131		1210	1306	000665404	210 POL.OT	4.00	173.40				
12101	5156		1210	1306	000665404	228 NITE9%	8.00	19.09				
CHECK 09/20/2018 TOTALS: NET:							52.00	1,329.40		0.00	0.00	
CHECK DATE: 09/27/2018												

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104049 WHITAKER, SEAN										LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000666152	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000666152	210 POL.OT	8.00	346.80			
12101	5156		1210	1306	000666152	228 NITE9%	40.00	95.45			
CHECK 09/27/2018 TOTALS: NET:					1,050.39		88.00	1,502.80		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667628	100 CREGWK	24.00	636.33			
12101	5111		1210	1306	000667628	262 MIL LE	16.00	424.22			
12101	5156		1210	1306	000667628	228 NITE9%	40.00	95.45			
89004	2583		1210	1306	000667628	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000667628	717 POLICE	0.50	34.50			
CHECK 10/04/2018 TOTALS: NET:					1,095.75		88.50	1,558.50		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668348	262 MIL LE	40.00	1,060.55			
12101	5156		1210	1306	000668348	228 NITE9%	40.00	95.45			
CHECK 10/11/2018 TOTALS: NET:					767.92		80.00	1,156.00		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669831	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000669831	210 POL.OT	33.00	1,430.55			
12101	5136		1210	1306	000669831	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000669831	228 NITE9%	40.00	95.45			
CHECK 10/18/2018 TOTALS: NET:					2,103.62		121.00	2,933.35		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670550	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000670550	210 POL.OT	12.00	520.20			
12101	5156		1210	1306	000670550	228 NITE9%	40.00	95.45			
CHECK 10/25/2018 TOTALS: NET:					1,191.63		92.00	1,676.20		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000672038	100 CREGWK	40.00	1,060.55			
12101	5156		1210	1306	000672038	228 NITE9%	40.00	95.45			
CHECK 11/01/2018 TOTALS: NET:					767.92		80.00	1,156.00		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672747	100 CREGWK	16.00	424.22			
12101	5111		1210	1306	000672747	262 MIL LE	24.00	636.33			
12101	5131		1210	1306	000672747	210 POL.OT	20.00	867.00			
12101	5156		1210	1306	000672747	228 NITE9%	40.00	95.45			
CHECK 11/08/2018 TOTALS: NET:					1,474.09		100.00	2,023.00		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674236	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000674236	210 POL.OT	8.00	346.80			
12101	5156		1210	1306	000674236	228 NITE9%	40.00	95.45			
CHECK 11/15/2018 TOTALS: NET:					1,050.39		88.00	1,502.80		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674921	100 CREGWK	40.00	1,060.55			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104049 WHITAKER, SEAN										LOC: 1210 ORG: 12101	
12101	5131		1210	1306	000674921	210 POL.OT	7.00	306.20			
12101	5136		1210	1306	000674921	298 POL HO	8.00	346.80			
12101	5156		1210	1306	000674921	228 NITE9%	40.00	95.45			
CHECK 11/21/2018 TOTALS: NET:					1,266.21		95.00	1,809.00		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676396	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000676396	142 PORETR	0.00	49.14			
12101	5136		1210	1306	000676396	142 PORETR	0.00	9.42			
12101	5136		1210	1306	000676396	298 POL HO	8.00	349.95			
12101	5154		1210	1306	000676396	142 PORETR	0.00	182.59			
12101	5154		1210	1306	000676396	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000676396	142 PORETR	0.00	16.34			
12101	5156		1210	1306	000676396	228 NITE9%	40.00	96.32			
CHECK 11/29/2018 TOTALS: NET:					1,218.11		93.00	1,773.93		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677077	100 CREGWK	32.00	848.44			
12101	5111		1210	1306	000677077	262 MIL LE	8.00	212.11			
12101	5131		1210	1306	000677077	210 POL.OT	1.00	43.74			
12101	5154		1210	1306	000677077	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000677077	228 NITE9%	40.00	96.32			
89004	2583		1210	1306	000677077	711 POLDET	12.00	552.00			
CHECK 12/06/2018 TOTALS: NET:					1,260.68		98.00	1,762.23		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678542	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000678542	210 POL.OT	8.00	349.95			
12101	5154		1210	1306	000678542	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000678542	228 NITE9%	40.00	96.32			
89004	2583		1210	1306	000678542	711 POLDET	8.00	368.00			
CHECK 12/13/2018 TOTALS: NET:					1,360.23		101.00	1,884.44		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679224	100 CREGWK	40.00	1,060.55			
12101	5131		1210	1306	000679224	210 POL.OT	4.00	174.97			
12101	5136		1210	1306	000679224	299 POL HO	8.00	233.30			
12101	5154		1210	1306	000679224	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000679224	228 NITE9%	40.00	96.32			
89004	2583		1210	1306	000679224	711 POLDET	16.00	736.00			
CHECK 12/20/2018 TOTALS: NET:					1,667.61		113.00	2,310.76		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680680	100 CREGWK	24.00	636.33			
12101	5111		1210	1306	000680680	262 MIL LE	16.00	424.22			
12101	5131		1210	1306	000680680	210 POL.OT	9.00	393.69			
12101	5136		1210	1306	000680680	299 POL HO	8.00	233.30			
12101	5154		1210	1306	000680680	484 DIVE	5.00	9.62			
12101	5156		1210	1306	000680680	228 NITE9%	40.00	96.32			
89004	2583		1210	1306	000680680	711 POLDET	2.00	92.00			
CHECK 12/27/2018 TOTALS: NET:					1,338.47		104.00	1,885.48		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104049	WHITAKER, SEAN										LOC: 1210 ORG: 12101
EMPLOYEE	104049	TOTALS:	NET:		57,246.15		4,363.50	81,118.36		0.00	0.00
103292	WHITE, DEREK										LOC: 1210 ORG: 12101
CHECK DATE:	01/04/2018										
12101	5111	1210	1306	000624795	100 CREGWK	24.00	674.71				
12101	5111	1210	1306	000624795	131 POLSIC	16.00	490.29				
12101	5136	1210	1306	000624795	298 POL HO	8.00	372.91				
12101	5156	1210	1306	000624795	228 NITE9%	24.00	60.72				
CHECK 01/04/2018 TOTALS:	NET:			949.77		72.00	1,598.63			0.00	0.00
CHECK DATE:	01/11/2018										
12101	5111	1210	1306	000626270	100 CREGWK	40.00	1,124.52				
12101	5136	1210	1306	000626270	298 POL HO	8.00	372.91				
12101	5156	1210	1306	000626270	228 NITE9%	40.00	101.21				
CHECK 01/11/2018 TOTALS:	NET:			949.77		88.00	1,598.64			0.00	0.00
CHECK DATE:	01/18/2018										
12101	5111	1210	1306	000626939	100 CREGWK	40.00	1,124.52				
12101	5156	1210	1306	000626939	228 NITE9%	40.00	101.21				
CHECK 01/18/2018 TOTALS:	NET:			722.91		80.00	1,225.73			0.00	0.00
CHECK DATE:	01/25/2018										
12101	5111	1210	1306	000628428	100 CREGWK	40.00	1,124.52				
12101	5136	1210	1306	000628428	298 POL HO	8.00	379.20				
12101	5154	1210	1306	000628428	462 HOUSE	5.00	19.23				
12101	5156	1210	1306	000628428	228 NITE9%	40.00	102.94				
CHECK 01/25/2018 TOTALS:	NET:			966.36		93.00	1,625.89			0.00	0.00
CHECK DATE:	02/01/2018										
12101	5111	1210	1306	000629106	100 CREGWK	32.00	899.62				
12101	5111	1210	1306	000629106	131 POLSIC	8.00	249.34				
12101	5154	1210	1306	000629106	462 HOUSE	4.00	15.38				
12101	5156	1210	1306	000629106	228 NITE9%	32.00	82.35				
CHECK 02/01/2018 TOTALS:	NET:			765.48		76.00	1,246.69			0.00	0.00
CHECK DATE:	02/08/2018										
12101	5111	1210	1306	000630606	100 CREGWK	24.00	674.71				
12101	5111	1210	1306	000630606	130 POLVAC	16.00	498.68				
12101	5154	1210	1306	000630606	462 HOUSE	3.00	11.54				
12101	5156	1210	1306	000630606	228 NITE9%	24.00	61.76				
CHECK 02/08/2018 TOTALS:	NET:			763.48		67.00	1,246.69			0.00	0.00
CHECK DATE:	02/15/2018										
12101	5111	1210	1306	000631337	100 CREGWK	40.00	1,124.52				
12101	5154	1210	1306	000631337	462 HOUSE	5.00	19.23				
12101	5156	1210	1306	000631337	228 NITE9%	40.00	102.94				
CHECK 02/15/2018 TOTALS:	NET:			763.48		85.00	1,246.69			0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103292	WHITE, DEREK									LOC: 1210 ORG: 12101	
12101	5111		1210	1306	000632841	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000632841	131 POLSIC	8.00	249.34			
12101	5131		1210	1306	000632841	210 POL.OT	6.00	284.40			
12101	5154		1210	1306	000632841	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000632841	228 NITE9%	32.00	82.35			
CHECK 02/22/2018 TOTALS: NET:					966.89		82.00	1,531.09		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633523	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000633523	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000633523	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000633523	228 NITE9%	40.00	102.94			
CHECK 03/01/2018 TOTALS: NET:					1,004.30		93.00	1,625.89		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000635007	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000635007	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000635007	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000635007	228 NITE9%	32.00	82.35			
CHECK 03/08/2018 TOTALS: NET:					763.48		76.00	1,246.69		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635687	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000635687	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000635687	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000635687	228 NITE9%	32.00	82.35			
89004	2583		1210	1306	000635687	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000635687	717 POLICE	1.00	69.00			
CHECK 03/15/2018 TOTALS: NET:					1,076.04		85.00	1,683.69		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637179	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000637179	133 POLBER	16.00	498.68			
12101	5154		1210	1306	000637179	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000637179	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000637179	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000637179	717 POLICE	0.50	34.50			
CHECK 03/22/2018 TOTALS: NET:					1,051.37		75.50	1,649.19		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637859	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000637859	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000637859	228 NITE9%	40.00	102.94			
CHECK 03/29/2018 TOTALS: NET:					827.69		85.00	1,246.69		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639365	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000639365	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000639365	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000639365	711 POLDET	4.00	184.00			
CHECK 04/05/2018 TOTALS: NET:					887.69		89.00	1,430.69		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103292 WHITE, DEREK										LOC: 1210 ORG: 12101	
CHECK DATE: 04/12/2018											
	12101		1210	1306	000640031	100 CREGWK	40.00	1,124.52			
	12101		1210	1306	000640031	462 HOUSE	5.00	19.23			
	12101		1210	1306	000640031	228 NITE9%	40.00	102.94			
CHECK 04/12/2018 TOTALS: NET:					756.22		85.00	1,246.69		0.00	0.00
CHECK DATE: 04/19/2018											
	12101		1210	1306	000641517	100 CREGWK	32.00	899.62			
	12101		1210	1306	000641517	130 POLVAC	8.00	249.34			
	12101		1210	1306	000641517	210 POL.OT	4.00	189.60			
	12101		1210	1306	000641517	462 HOUSE	4.00	15.38			
	12101		1210	1306	000641517	228 NITE9%	32.00	82.35			
	89004		1210	1306	000641517	711 POLDET	8.00	368.00			
CHECK 04/19/2018 TOTALS: NET:					1,154.63		88.00	1,804.29		0.00	0.00
CHECK DATE: 04/26/2018											
	12101		1210	1306	000642194	100 CREGWK	40.00	1,124.52			
	12101		1210	1306	000642194	298 POL HO	8.00	379.20			
	12101		1210	1306	000642194	462 HOUSE	5.00	19.23			
	12101		1210	1306	000642194	228 NITE9%	40.00	102.94			
	89004		1210	1306	000642194	711 POLDET	8.00	368.00			
CHECK 04/26/2018 TOTALS: NET:					1,257.22		101.00	1,993.89		0.00	0.00
CHECK DATE: 05/03/2018											
	12101		1210	1306	000643693	100 CREGWK	40.00	1,124.52			
	12101		1210	1306	000643693	462 HOUSE	5.00	19.23			
	12101		1210	1306	000643693	228 NITE9%	40.00	102.94			
CHECK 05/03/2018 TOTALS: NET:					756.22		85.00	1,246.69		0.00	0.00
CHECK DATE: 05/10/2018											
	12101		1210	1306	000644396	100 CREGWK	40.00	1,124.52			
	12101		1210	1306	000644396	462 HOUSE	5.00	19.23			
	12101		1210	1306	000644396	228 NITE9%	40.00	102.94			
CHECK 05/10/2018 TOTALS: NET:					756.22		85.00	1,246.69		0.00	0.00
CHECK DATE: 05/17/2018											
	12101		1210	1306	000646612	100 CREGWK	32.00	899.62			
	12101		1210	1306	000646612	131 POLSIC	8.00	249.34			
	12101		1210	1306	000646612	462 HOUSE	4.00	15.38			
	12101		1210	1306	000646612	228 NITE9%	32.00	82.35			
	89004		1210	1306	000646612	711 POLDET	4.00	184.00			
CHECK 05/17/2018 TOTALS: NET:					887.69		80.00	1,430.69		0.00	0.00
CHECK DATE: 05/24/2018											
	12101		1210	1306	000647316	100 CREGWK	40.00	1,124.52			
	12101		1210	1306	000647316	462 HOUSE	5.00	19.23			
	12101		1210	1306	000647316	228 NITE9%	40.00	102.94			
	89004		1210	1306	000647316	711 POLDET	8.00	368.00			
CHECK 05/24/2018 TOTALS: NET:					1,019.16		93.00	1,614.69		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103292 WHITE, DEREK										LOC: 1210 ORG: 12101	
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648858	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000648858	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000648858	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000648858	711 POLDET	7.00	322.00			
CHECK 05/31/2018 TOTALS: NET:							92.00	1,568.69		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649575	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000649575	210 POL.OT	12.00	568.80			
12101	5136		1210	1306	000649575	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000649575	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000649575	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000649575	711 POLDET	4.00	184.00			
CHECK 06/07/2018 TOTALS: NET:							109.00	2,378.69		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651141	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000651141	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000651141	228 NITE9%	40.00	102.94			
89004	2583		1210	1306	000651141	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000651141	717 POLICE	1.50	103.50			
CHECK 06/14/2018 TOTALS: NET:							94.50	1,718.19		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651872	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000651872	131 POLSIC	16.00	498.68			
12101	5154		1210	1306	000651872	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000651872	228 NITE9%	24.00	61.76			
CHECK 06/21/2018 TOTALS: NET:							67.00	1,246.69		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653451	100 CREGWK	40.00	1,124.52			
12101	5154		1210	1306	000653451	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000653451	228 NITE9%	40.00	102.94			
CHECK 06/28/2018 TOTALS: NET:							85.00	1,246.69		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655060	100 CREGWK	40.00	1,124.52			
12101	5145		1210	1306	000655060	645 EDU PD	0.00	2,500.00			
12101	5154		1210	1306	000655060	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000655060	228 NITE9%	40.00	102.94			
CHECK 07/05/2018 TOTALS: NET:							85.00	3,746.69		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655791	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000655791	298 POL HO	8.00	379.20			
12101	5154		1210	1306	000655791	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000655791	228 NITE9%	40.00	102.94			
CHECK 07/12/2018 TOTALS: NET:							93.00	1,625.89		0.00	0.00

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CITY OF SALEM, MA - LIVE  
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prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103292 WHITE, DEREK										LOC: 1210 ORG: 12101	
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656509	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000656509	130 POLVAC	16.00	498.68			
12101	5154		1210	1306	000656509	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000656509	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000656509	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000656509	717 POLICE	1.00	69.00			
CHECK 07/19/2018 TOTALS: NET:					1,016.91		76.00	1,683.69		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657870	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000657870	130 POLVAC	8.00	249.34			
12101	5111		1210	1306	000657870	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000657870	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000657870	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000657870	730 DANVER	8.00	428.96			
CHECK 07/26/2018 TOTALS: NET:					1,011.17		75.00	1,675.65		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658561	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000658561	130 POLVAC	8.00	249.34			
12101	5111		1210	1306	000658561	130 POLVAC	8.00	249.34			
12101	5154		1210	1306	000658561	462 HOUSE	3.00	11.54			
12101	5156		1210	1306	000658561	228 NITE9%	24.00	61.76			
89004	2583		1210	1306	000658561	711 POLDET	8.00	368.00			
CHECK 08/02/2018 TOTALS: NET:					967.61		75.00	1,614.69		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659788	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000659788	130 POLVAC	32.00	997.35			
12101	5154		1210	1306	000659788	462 HOUSE	1.00	3.85			
12101	5156		1210	1306	000659788	228 NITE9%	8.00	20.59			
CHECK 08/09/2018 TOTALS: NET:					704.68		49.00	1,246.69		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660477	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000660477	130 POLVAC	8.00	249.34			
12101	5131		1210	1306	000660477	210 POL.OT	8.00	379.20			
12101	5154		1210	1306	000660477	462 HOUSE	4.00	15.38			
12101	5156		1210	1306	000660477	228 NITE9%	32.00	82.35			
CHECK 08/16/2018 TOTALS: NET:					975.62		84.00	1,625.89		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661697	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000661697	211 PDNOT	8.00	373.38			
12101	5154		1210	1306	000661697	462 HOUSE	5.00	19.23			
12101	5156		1210	1306	000661697	228 NITE9%	24.00	61.76			
CHECK 08/23/2018 TOTALS: NET:					945.56		77.00	1,578.89		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662400	100 CREGWK	24.00	674.71			



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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103292	WHITE, DEREK									LOC: 1210 ORG: 12101	
	12101	5111	1210	1306	000662400	130 POLVAC	8.00	224.90			
	12101	5111	1210	1306	000662400	132 POLPER	8.00	224.90			
	12101	5131	1210	1306	000662400	211 PDNOT	8.00	373.38			
	89004	2583	1210	1306	000662400	711 POLDET	8.00	368.00			
CHECK 08/30/2018	TOTALS:		NET:		1,274.97		56.00	1,865.89		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1210	1306	000663521	100 CREGWK	28.00	787.16			
	12101	5111	1210	1306	000663521	130 POLVAC	8.00	224.90			
	12101	5111	1210	1306	000663521	131 POLSIC	4.00	112.45			
CHECK 09/06/2018	TOTALS:		NET:		627.86		40.00	1,124.51		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1210	1306	000664171	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000664171	131 POLSIC	24.00	674.71			
	12101	5136	1210	1306	000664171	298 POL HO	8.00	342.55			
CHECK 09/13/2018	TOTALS:		NET:		843.23		48.00	1,467.07		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1210	1306	000665405	100 CREGWK	40.00	1,124.52			
CHECK 09/20/2018	TOTALS:		NET:		627.87		40.00	1,124.52		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1210	1306	000666153	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000666153	130 POLVAC	16.00	449.81			
	12101	5111	1210	1306	000666153	131 POLSIC	8.00	224.90			
	12101	5131	1210	1306	000666153	211 PDNOT	8.00	373.38			
	89004	2583	1210	1306	000666153	711 POLDET	4.00	184.00			
CHECK 09/27/2018	TOTALS:		NET:		1,026.12		52.00	1,681.90		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1210	1306	000667629	100 CREGWK	24.00	674.71			
	12101	5111	1210	1306	000667629	130 POLVAC	16.00	449.81			
	89004	2583	1210	1306	000667629	711 POLDET	8.00	368.00			
	89004	2583	1210	1306	000667629	717 POLICE	2.00	138.00			
CHECK 10/04/2018	TOTALS:		NET:		989.40		50.00	1,630.52		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1210	1306	000668349	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000668349	132 POLPER	8.00	224.90			
	89004	2583	1210	1306	000668349	711 POLDET	4.00	184.00			
CHECK 10/11/2018	TOTALS:		NET:		759.33		44.00	1,308.52		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1210	1306	000669832	100 CREGWK	32.00	899.62			
	12101	5111	1210	1306	000669832	130 POLVAC	8.00	224.90			
	12101	5131	1210	1306	000669832	211 PDNOT	17.50	816.77			
	12101	5136	1210	1306	000669832	298 POL HO	8.00	342.55			
CHECK 10/18/2018	TOTALS:		NET:		1,420.62		65.50	2,283.84		0.00	0.00
CHECK DATE: 10/25/2018											

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103292	WHITE, DEREK									LOC: 1210	ORG: 12101
12101	5111		1210	1306	000670551	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000670551	211 PDNOT	4.00	186.69			
CHECK 10/25/2018	TOTALS:		NET:		761.26		44.00	1,311.21		0.00	0.00
CHECK DATE:	11/01/2018										
12101	5111		1210	1306	000672039	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000672039	211 PDNOT	2.50	116.68			
89004	2583		1210	1306	000672039	711 POLDET	12.00	552.00			
CHECK 11/01/2018	TOTALS:		NET:		1,105.63		54.50	1,793.20		0.00	0.00
CHECK DATE:	11/08/2018										
12101	5111		1210	1306	000672748	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000672748	130 POLVAC	8.00	224.90			
12101	5131		1210	1306	000672748	211 PDNOT	4.00	186.69			
89004	2583		1210	1306	000672748	711 POLDET	4.00	184.00			
CHECK 11/08/2018	TOTALS:		NET:		892.73		48.00	1,495.21		0.00	0.00
CHECK DATE:	11/15/2018										
12101	5111		1210	1306	000674237	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000674237	132 POLPER	8.00	224.90			
12101	5131		1210	1306	000674237	211 PDNOT	21.50	1,003.46			
CHECK 11/15/2018	TOTALS:		NET:		1,341.02		61.50	2,127.98		0.00	0.00
CHECK DATE:	11/21/2018										
12101	5111		1210	1306	000674922	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000674922	210 POL.OT	7.50	321.14			
12101	5131		1210	1306	000674922	211 PDNOT	0.50	23.34			
12101	5136		1210	1306	000674922	298 POL HO	8.00	342.55			
CHECK 11/21/2018	TOTALS:		NET:		1,089.36		56.00	1,811.55		0.00	0.00
CHECK DATE:	11/29/2018										
12101	5111		1210	1306	000676397	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000676397	298 POL HO	8.00	342.55			
CHECK 11/29/2018	TOTALS:		NET:		961.35		48.00	1,467.07		0.00	0.00
CHECK DATE:	12/06/2018										
12101	5111		1210	1306	000677078	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000677078	131 POLSIC	8.00	224.90			
12101	5153		1210	1306	000677078	436 POLSMV	0.00	2,400.00			
CHECK 12/06/2018	TOTALS:		NET:		2,110.28		40.00	3,524.52		0.00	0.00
CHECK DATE:	12/13/2018										
12101	5111		1210	1306	000678543	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000678543	210 POL.OT	6.00	256.91			
12101	5141		1210	1306	000678543	604 POLICE	0.00	900.00			
CHECK 12/13/2018	TOTALS:		NET:		1,372.35		46.00	2,281.43		0.00	0.00
CHECK DATE:	12/20/2018										
12101	5111		1210	1306	000679225	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000679225	299 POL HO	8.00	228.37			
CHECK 12/20/2018	TOTALS:		NET:		771.45		48.00	1,352.89		0.00	0.00

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CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY  
BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

P 767  
prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103292 WHITE, DEREK										LOC: 1210 ORG: 12101	
CHECK DATE: 12/27/2018											
	12101	5111	1210	1306	000680681	100 CREGWK	16.00	449.81			
	12101	5111	1210	1306	000680681	130 POLVAC	8.00	224.90			
	12101	5111	1210	1306	000680681	131 POLSIC	8.00	224.90			
	12101	5111	1210	1306	000680681	132 POLPER	8.00	224.90			
	12101	5136	1210	1306	000680681	299 POL HO	8.00	228.37			
CHECK 12/27/2018 TOTALS: NET:					771.44		48.00	1,352.88		0.00	0.00
EMPLOYEE 103292 TOTALS: NET:				51,573.64		3,714.50	84,748.26		0.00	0.00	
103666 ZIRIN, MAX										LOC: 1210 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1210	1306	000624797	100 CREGWK	40.00	1,117.25			
	12101	5131	1210	1306	000624797	211 PDNOT	8.00	365.34			
	12101	5136	1210	1306	000624797	298 POL HO	8.00	335.18			
	89004	2583	1210	1306	000624797	711 POLDET	16.00	736.00			
CHECK 01/04/2018 TOTALS: NET:					1,705.40		72.00	2,553.77		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1210	1306	000626271	100 CREGWK	32.00	893.80			
	12101	5111	1210	1306	000626271	130 POLVAC	8.00	223.45			
	12101	5131	1210	1306	000626271	211 PDNOT	12.00	548.01			
	12101	5136	1210	1306	000626271	298 POL HO	8.00	335.18			
CHECK 01/11/2018 TOTALS: NET:					1,319.04		60.00	2,000.44		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1210	1306	000626941	100 CREGWK	32.00	893.80			
	12101	5111	1210	1306	000626941	130 POLVAC	8.00	223.45			
	12101	5131	1210	1306	000626941	210 POL.OT	5.00	209.49			
	89004	2583	1210	1306	000626941	711 POLDET	8.00	368.00			
CHECK 01/18/2018 TOTALS: NET:					1,108.46		53.00	1,694.74		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1210	1306	000628430	100 CREGWK	32.00	893.80			
	12101	5111	1210	1306	000628430	130 POLVAC	8.00	223.45			
	12101	5136	1210	1306	000628430	298 POL HO	8.00	335.18			
	89004	2583	1210	1306	000628430	711 POLDET	8.00	368.00			
CHECK 01/25/2018 TOTALS: NET:					1,177.69		56.00	1,820.43		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1210	1306	000629108	100 CREGWK	40.00	1,117.25			
	12101	5131	1210	1306	000629108	211 PDNOT	8.00	365.34			
	89004	2583	1210	1306	000629108	711 POLDET	8.00	368.00			
CHECK 02/01/2018 TOTALS: NET:					1,265.39		56.00	1,850.59		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1210	1306	000630608	100 CREGWK	32.00	893.80			
	12101	5111	1210	1306	000630608	131 POLSIC	8.00	223.45			
	12101	5131	1210	1306	000630608	211 PDNOT	3.50	159.84			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103666 ZIRIN, MAX</b>										<b>LOC: 1210 ORG: 12101</b>	
89004	2583		1210	1306	000630608	711 POLDET	21.50	989.00			
89004	2583		1210	1306	000630608	717 POLICE	1.00	69.00			
CHECK 02/08/2018 TOTALS: NET:					1,600.62		66.00	2,335.09		0.00	0.00
83113	5146		1210	1306	001240428	903 RETANT	0.00	500.00			
CHECK 02/08/2018 TOTALS: NET:					.00		0.00	500.00		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1210	1306	000631339	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000631339	130 POLVAC	8.00	223.45			
89004	2583		1210	1306	000631339	711 POLDET	8.00	368.00			
CHECK 02/15/2018 TOTALS: NET:					924.09		48.00	1,485.25		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1210	1306	000632843	100 CREGWK	32.00	893.80			
12101	5111		1210	1306	000632843	130 POLVAC	8.00	223.45			
12101	5131		1210	1306	000632843	211 PDNOT	1.00	45.67			
89004	2583		1210	1306	000632843	711 POLDET	12.00	552.00			
89004	2583		1210	1306	000632843	724 PEABOD	8.00	552.00			
CHECK 02/22/2018 TOTALS: NET:					1,551.87		61.00	2,266.92		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1210	1306	000633525	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000633525	210 POL.OT	16.50	691.30			
12101	5131		1210	1306	000633525	211 PDNOT	6.50	296.84			
12101	5136		1210	1306	000633525	298 POL HO	8.00	335.18			
CHECK 03/01/2018 TOTALS: NET:					1,649.19		71.00	2,440.57		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1210	1306	000635008	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000635008	211 PDNOT	4.00	182.67			
89004	2583		1210	1306	000635008	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000635008	724 PEABOD	4.00	276.00			
CHECK 03/08/2018 TOTALS: NET:					1,298.02		56.00	1,943.92		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1210	1306	000635689	100 CREGWK	40.00	1,117.25			
12101	5131		1210	1306	000635689	211 PDNOT	5.00	228.34			
89004	2583		1210	1306	000635689	711 POLDET	4.00	184.00			
CHECK 03/15/2018 TOTALS: NET:					960.25		49.00	1,529.59		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1210	1306	000637181	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000637181	130 POLVAC	8.00	224.90			
89004	2583		1210	1306	000637181	711 POLDET	4.00	184.00			
89004	2583		1210	1306	000637181	724 PEABOD	4.00	276.00			
CHECK 03/22/2018 TOTALS: NET:					1,004.37		48.00	1,584.52		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1210	1306	000637861	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000637861	210 POL.OT	8.50	358.44			

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

**P 769**  
**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103666 ZIRIN, MAX</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5131		1210	1306	000637861	211 PDNOT	5.50	252.81			
89004	2583		1210	1306	000637861	711 POLDET	8.00	368.00			
CHECK 03/29/2018 TOTALS:					NET:		1,529.43	62.00		2,103.77	0.00 0.00
CHECK DATE: 04/05/2018											
12101	5111		1210	1306	000639367	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000639367	131 POLSIC	8.00	224.90			
12101	5131		1210	1306	000639367	210 POL.OT	6.50	274.10			
89004	2583		1210	1306	000639367	711 POLDET	8.00	368.00			
CHECK 04/05/2018 TOTALS:					NET:		1,148.72	54.50		1,766.62	0.00 0.00
CHECK DATE: 04/12/2018											
12101	5111		1210	1306	000640033	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000640033	211 PDNOT	2.00	91.93			
89004	2583		1210	1306	000640033	711 POLDET	8.00	368.00			
CHECK 04/12/2018 TOTALS:					NET:		997.52	50.00		1,584.45	0.00 0.00
CHECK DATE: 04/19/2018											
12101	5111		1210	1306	000641519	100 CREGWK	40.00	1,124.52			
89004	2583		1210	1306	000641519	711 POLDET	4.00	184.00			
CHECK 04/19/2018 TOTALS:					NET:		772.78	44.00		1,308.52	0.00 0.00
CHECK DATE: 04/26/2018											
12101	5111		1210	1306	000642196	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000642196	132 POLPER	8.00	224.90			
12101	5131		1210	1306	000642196	211 PDNOT	2.00	91.93			
12101	5136		1210	1306	000642196	298 POL HO	8.00	337.36			
89004	2583		1210	1306	000642196	711 POLDET	12.00	552.00			
CHECK 04/26/2018 TOTALS:					NET:		1,389.51	62.00		2,105.81	0.00 0.00
CHECK DATE: 05/03/2018											
12101	5111		1210	1306	000643694	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000643694	132 POLPER	8.00	224.90			
89004	2583		1210	1306	000643694	711 POLDET	24.00	1,104.00			
CHECK 05/03/2018 TOTALS:					NET:		1,516.55	64.00		2,228.52	0.00 0.00
CHECK DATE: 05/10/2018											
12101	5111		1210	1306	000644398	100 CREGWK	40.00	1,124.52			
89004	2583		1210	1306	000644398	711 POLDET	17.00	782.00			
89004	2583		1210	1306	000644398	717 POLICE	1.00	69.00			
CHECK 05/10/2018 TOTALS:					NET:		1,316.05	58.00		1,975.52	0.00 0.00
CHECK DATE: 05/17/2018											
12101	5111		1210	1306	000646614	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000646614	210 POL.OT	4.00	168.68			
12101	5131		1210	1306	000646614	211 PDNOT	8.00	367.72			
89004	2583		1210	1306	000646614	711 POLDET	7.00	322.00			
CHECK 05/17/2018 TOTALS:					NET:		1,322.07	59.00		1,982.92	0.00 0.00
CHECK DATE: 05/24/2018											
12101	5111		1210	1306	000647318	100 CREGWK	40.00	1,124.52			

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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

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 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103666 ZIRIN, MAX</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5131		1210	1306	000647318	211 PDNOT	5.00	229.82			
89004	2583		1210	1306	000647318	711 POLDET	16.00	736.00			
CHECK 05/24/2018 TOTALS: NET:							61.00	2,090.34		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1210	1306	000648860	100 CREGWK	40.00	1,124.52			
89004	2583		1210	1306	000648860	711 POLDET	18.00	828.00			
89004	2583		1210	1306	000648860	717 POLICE	2.00	138.00			
CHECK 05/31/2018 TOTALS: NET:							60.00	2,090.52		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1210	1306	000649577	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000649577	130 POLVAC	8.00	224.90			
12101	5131		1210	1306	000649577	211 PDNOT	14.00	643.51			
12101	5136		1210	1306	000649577	298 POL HO	8.00	337.36			
89004	2583		1210	1306	000649577	711 POLDET	14.00	644.00			
CHECK 06/07/2018 TOTALS: NET:							76.00	2,749.39		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1210	1306	000651143	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000651143	130 POLVAC	8.00	224.90			
12101	5111		1210	1306	000651143	132 POLPER	8.00	224.90			
12101	5131		1210	1306	000651143	210 POL.OT	12.00	506.03			
89004	2583		1210	1306	000651143	711 POLDET	4.00	184.00			
CHECK 06/14/2018 TOTALS: NET:							56.00	1,814.54		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1210	1306	000651874	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000651874	210 POL.OT	4.00	168.68			
89004	2583		1210	1306	000651874	711 POLDET	12.00	552.00			
CHECK 06/21/2018 TOTALS: NET:							56.00	1,845.20		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1210	1306	000653453	100 CREGWK	40.00	1,124.52			
89004	2583		1210	1306	000653453	711 POLDET	8.00	368.00			
CHECK 06/28/2018 TOTALS: NET:							48.00	1,492.52		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1210	1306	000655062	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000655062	132 POLPER	8.00	224.90			
12101	5131		1210	1306	000655062	210 POL.OT	6.00	253.02			
89004	2583		1210	1306	000655062	711 POLDET	4.00	184.00			
CHECK 07/05/2018 TOTALS: NET:							50.00	1,561.54		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1210	1306	000655793	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000655793	211 PDNOT	2.00	91.93			
12101	5136		1210	1306	000655793	298 POL HO	8.00	337.36			
89004	2583		1210	1306	000655793	724 PEABOD	16.00	1,104.00			
CHECK 07/12/2018 TOTALS: NET:							66.00	2,657.81		0.00	0.00

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**CITY OF SALEM, MA - LIVE**  
**DETAIL CHECK HISTORY**  
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 01/01/2018 to 12/31/2018

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**prhisrpt**

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103666 ZIRIN, MAX										LOC: 1210 ORG: 12101	
CHECK DATE: 07/19/2018											
12101	5111		1210	1306	000656510	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000656510	211 PDNOT	8.00	367.72			
CHECK 07/19/2018 TOTALS: NET:							48.00	1,492.24		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1210	1306	000657871	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000657871	210 POL.OT	4.00	168.68			
89004	2583		1210	1306	000657871	711 POLDET	16.00	736.00			
CHECK 07/26/2018 TOTALS: NET:							60.00	2,029.20		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1210	1306	000658562	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000658562	130 POLVAC	8.00	224.90			
89004	2583		1210	1306	000658562	711 POLDET	16.00	736.00			
CHECK 08/02/2018 TOTALS: NET:							56.00	1,860.52		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1210	1306	000659789	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000659789	130 POLVAC	8.00	224.90			
CHECK 08/09/2018 TOTALS: NET:							40.00	1,124.52		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1210	1306	000660478	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000660478	130 POLVAC	8.00	224.90			
12101	5111		1210	1306	000660478	131 POLSIC	8.00	224.90			
89004	2583		1210	1306	000660478	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000660478	717 POLICE	3.00	207.00			
CHECK 08/16/2018 TOTALS: NET:							51.00	1,699.51		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1210	1306	000661698	100 CREGWK	40.00	1,124.52			
12101	5131		1210	1306	000661698	211 PDNOT	8.00	367.72			
CHECK 08/23/2018 TOTALS: NET:							48.00	1,492.24		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1210	1306	000662401	100 CREGWK	40.00	1,124.52			
CHECK 08/30/2018 TOTALS: NET:							40.00	1,124.52		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1210	1306	000663522	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000663522	130 POLVAC	8.00	224.90			
CHECK 09/06/2018 TOTALS: NET:							40.00	1,124.52		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1210	1306	000664172	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000664172	298 POL HO	8.00	337.36			
CHECK 09/13/2018 TOTALS: NET:							48.00	1,461.88		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1210	1306	000665406	100 CREGWK	40.00	1,124.52			

10/16/2019 11:00  
1479mdom

CITY OF SALEM, MA - LIVE  
DETAIL CHECK HISTORY

BY LOC/ORG/EMPLOYEE NAME  
01/01/2018 to 12/31/2018

P 772  
prhisrpt

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103666	ZIRIN, MAX									LOC: 1210	ORG: 12101
89004	2583		1210	1306	000665406	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000665406	717 POLICE	2.00	138.00			
CHECK 09/20/2018 TOTALS:					NET:		50.00	1,630.52		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1210	1306	000666154	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000666154	130 POLVAC	8.00	224.90			
12101	5131		1210	1306	000666154	211 PDNOT	10.50	482.63			
CHECK 09/27/2018 TOTALS:					NET:		50.50	1,607.15		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1210	1306	000667630	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000667630	130 POLVAC	8.00	224.90			
12101	5131		1210	1306	000667630	211 PDNOT	8.00	367.72			
89004	2583		1210	1306	000667630	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000667630	717 POLICE	2.00	138.00			
CHECK 10/04/2018 TOTALS:					NET:		58.00	1,998.24		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1210	1306	000668350	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000668350	130 POLVAC	8.00	224.90			
CHECK 10/11/2018 TOTALS:					NET:		40.00	1,124.52		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1210	1306	000669833	100 CREGWK	36.00	1,012.07			
12101	5111		1210	1306	000669833	130 POLVAC	4.00	112.45			
12101	5131		1210	1306	000669833	211 PDNOT	5.00	229.82			
12101	5136		1210	1306	000669833	298 POL HO	8.00	337.36			
CHECK 10/18/2018 TOTALS:					NET:		53.00	1,691.70		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1210	1306	000670552	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000670552	132 POLPER	16.00	449.81			
CHECK 10/25/2018 TOTALS:					NET:		40.00	1,124.52		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1210	1306	000672040	100 CREGWK	40.00	1,124.52			
CHECK 11/01/2018 TOTALS:					NET:		40.00	1,124.52		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1210	1306	000672749	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000672749	131 POLSIC	32.00	899.62			
CHECK 11/08/2018 TOTALS:					NET:		40.00	1,124.52		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1210	1306	000674238	100 CREGWK	8.00	224.90			
12101	5111		1210	1306	000674238	131 POLSIC	32.00	899.62			
CHECK 11/15/2018 TOTALS:					NET:		40.00	1,124.52		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1210	1306	000674923	100 CREGWK	40.00	1,124.52			



10/16/2019 11:00  
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 CITY OF SALEM, MA - LIVE  
 DETAIL CHECK HISTORY

 P 773  
 prhisrpt

 BY LOC/ORG/EMPLOYEE NAME  
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
<b>103666 ZIRIN, MAX</b>										<b>LOC: 1210 ORG: 12101</b>	
12101	5136		1210	1306	000674923	298 POL HO	8.00	337.36			
89004	2583		1210	1306	000674923	711 POLDET	8.00	368.00			
89004	2583		1210	1306	000674923	717 POLICE	1.00	69.00			
CHECK 11/21/2018 TOTALS: NET:					1,219.23		57.00	1,898.88		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1210	1306	000676398	100 CREGWK	24.00	674.71			
12101	5111		1210	1306	000676398	130 POLVAC	8.00	226.83			
12101	5111		1210	1306	000676398	130 POLVAC	8.00	226.83			
12101	5131		1210	1306	000676398	142 PORETR	0.00	16.97			
12101	5136		1210	1306	000676398	142 PORETR	0.00	8.64			
12101	5136		1210	1306	000676398	298 POL HO	8.00	340.24			
12101	5154		1210	1306	000676398	142 PORETR	0.00	182.78			
12101	5154		1210	1306	000676398	484 DIVE	3.00	5.77			
CHECK 11/29/2018 TOTALS: NET:					1,131.52		51.00	1,682.77		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1210	1306	000677079	100 CREGWK	40.00	1,124.52			
12101	5153		1210	1306	000677079	436 POLSMV	0.00	2,400.00			
12101	5154		1210	1306	000677079	484 DIVE	5.00	9.62			
CHECK 12/06/2018 TOTALS: NET:					2,241.03		45.00	3,534.14		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1210	1306	000678544	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000678544	130 POLVAC	8.00	226.83			
12101	5141		1210	1306	000678544	604 POLICE	0.00	900.00			
12101	5154		1210	1306	000678544	484 DIVE	4.00	7.70			
89004	2583		1210	1306	000678544	711 POLDET	8.00	368.00			
CHECK 12/13/2018 TOTALS: NET:					1,560.92		52.00	2,402.15		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1210	1306	000679227	100 CREGWK	40.00	1,124.52			
12101	5136		1210	1306	000679227	299 POL HO	8.00	226.83			
12101	5154		1210	1306	000679227	484 DIVE	5.00	9.62			
CHECK 12/20/2018 TOTALS: NET:					790.86		53.00	1,360.97		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1210	1306	000680683	100 CREGWK	32.00	899.62			
12101	5111		1210	1306	000680683	130 POLVAC	8.00	226.83			
12101	5136		1210	1306	000680683	299 POL HO	8.00	226.83			
12101	5154		1210	1306	000680683	484 DIVE	4.00	7.70			
CHECK 12/27/2018 TOTALS: NET:					790.87		52.00	1,360.98		0.00	0.00
EMPLOYEE 103666 TOTALS: NET:					60,036.93		2,775.00	93,563.07		0.00	0.00
GRAND TOTALS:											
			NET:	6,721,663.08			475,586.58	11,438,931.02		0.00	0.00

\*\* END OF REPORT - Generated by Monica Dominguez \*\*